Republic of the Philippines
Department of Health
Cordillera Administrative Regional Office
Baguio City

Appendix 60

PURCHASE ORDER
DOH- CAR
Entity Name

Supplier :	UNIVERSAL COMMERCIAL CORPORATION	P.O. No. :	20-679
Address :	141 UCC Complex, Tayuman St., San Miguel, Manila (0903) 924-6582/ugri_tech@hwamicom.ph	Date :	29-Jul-20
TIN :		Mode of Procurement :	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	DOH-CAR	Delivery Term :	
Date of Delivery :	60 working days	Payment Term :	CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PR 20-589			
	set	Calibrated hanging-type weighing scale, 25-kilogram capacity, with 100-gram graduation with weighing Trouser/Weighing Scale Pants-3 pieces (small, medium, large), cloth: Parachute, fit with 2 inches upper fastener and lower for attaching weighing trouser	50	3,915.00	195,750.00
		Purposes: For Augmentation of Growth Monitoring Program Logistics			
		(0 Valid Signature)			
TOTAL		One Hundred Ninety-Five Thousand Seven Hundred Fifty Pesos Only			195,750.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

This Office reserves the right to cancel this Purchase Order.

Conforme:

KRISTINE MAE CASTILLON
Signature over Printed Name of Supplier
Date: July 30, 2020

Very truly yours,

AMELIA M. PANGILINAN, MD, MPH, CESO IV
OIC-Director IV

Fund Cluster : 01	ORS/BURS No. : 02-2020-30-07-2020
Funds Available : 695,350.-	Date of the ORS/BURS: 03/02/20
ANNA THERESA F. GAWIDAN	Amount : 195,750.-
Accountant III	

DOH-CAR-QSO-F07-Form Effective 1