



**PURCHASE ORDER**  
**DOH- CAR**  
 Entity Name

Supplier : <b>UNIQUE PRINTING PRESS</b>		P.O. No. : <b>21-364</b>			
Address : #27 Legarda Road cor. MH Del Pilar St., Baguio City (442-4209/442-3447/442-9932)		Date : 7-May-21			
TIN : 922-210-235-003 VAT		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-CHD-CAR, Baguio City		Delivery Term :			
Date of Delivery : 30 working days		Payment Term : CHARGE			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PR 21-333 and 405:</b>			
	copy	Reproduction of Manual on Hospital Nursing Services Administrative Manual (HNSAM): Front and back cover: Chrome coat 200-210; full color; inside page: 448 pages, C2S80 gsm, Binding: book bound, back to back printing; size: A4	59	1,380.00	81,420.00
	copy	Reproduction of Manual on Philippine Health Facility Development (PHFDP) 2020-2040; Front and back cover: Chrome coat 200-210; full color; Inside pages: 115 pages, C2S80 GSM; Size: A4; Binding: Book bound, back to back printing except pages with charts, maps, logo and tables with color coded legends	60	590.00	35,400.00
	piece	<b>PR 21-405:</b> Tarpaulin for the World Blood Donor Day. 7 feet (Height) x 6 Feet (Length). Full Color, 12oz, with eyelets	1	1,150.00	1,150.00
	piece	Tarpaulin for the World Blood Donor Day. 4 feet (Height) x 8 feet (Length). Full Color, 12oz, with eyelets	1	790.00	790.00
	piece	Tarpaulin for the National Blood Donors Month. 7 feet (Height) x 6 Feet (Length). Full Color, 12oz, with eyelets	1	1,100.00	1,100.00
		<b>Purpose:</b> To be distributed to health facilities in CAR on June 2021; For use during the conduct of World Blood Donor Day on June 14, 2021 and National Blood Donors Month on July 2021			
PS: SAA 21-01-19, NVBSP SAA 21-02-515					
<b>TOTAL</b>		<b>One Hundred Nineteen Thousand Nine Hundred Sixty Pesos Only</b>			<b>119,860.00</b>
<p>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.</p> <p>This Office reserves the right to cancel this Purchase Order.</p>					
Conformed: Signature over Printed Name of Supplier Date:		Very truly yours,  <b>RUBY C. CONSTANTINO, MD, MPH, CESO IV</b> Director IV			
Fund Cluster : 01 Funds Available : 119,860.00		ORS/BURS No. : 02-101101-21- 65-1444 Date of the ORS/BURS: 5-11-21 Amount : 119,860.00			
ELAIZA J. LAGERA Accountant III					