



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

Appendix 01

PURCHASE ORDER
DOH- CAR
 Entity Name

Supplier : UNIQUE PRINTING PRESS		P.O. No. : 21-367			
Address : #27 Legarda Road cor. MH Del Pilar St., Baguio City (442-4209/442-3447/442-9932)		Date : 10-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
	sq. ft.	PR 21-222: Printing of Tarpaulin, Various sizes and kinds, 12oz, with eyelets, full color	5,000	12.00	60,000.00
	piece	PR 21-258: Reproduction of WORKPLACE HANDBOOK on COVID-19 Management and Prevention, A4 size, Full color, Material: Chrome coat for front and back cover pages with transparent plastic cover, C2S80 for inside pages, saddle binding, full color, 99 pages including front and back cover, winning bidder will provide sample before mass production (5 working days upon receipt of Purchase Order)	200	495.00	99,000.00
PS: PHM for HEPO, HP SAA 20-10-2544		Purpose: For use of DOH-CHD-CAR LHSS Health Promotion Unit in the information dissemination of National Health Events, Programs and UHC through posting of various types and sizes of tarpaulin in designated areas; For use of DOH-CHD-CAR LHSS Health Promotion Unit in the BIDA Plus Campaign			
TOTAL		One Hundred Fifty-Nine Thousand Pesos Only		159,000.00	
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:		Very truly yours,			
Signature over Printed Name of Supplier		_____			
Date: _____		RUBY C. CONSTANTINO, MD, MPH, CESO IV Director IV			
Fund Cluster : 01		ORS/BURS No. : 62-10102-21-05-1581 02-101101-21-05-1580			
Funds Available : 159,000.00		Date of the ORS/BURS: 5-11-21			
_____		Amount : 159,000.00			
ELAIZA J. LAGERA					
Accountant III		Page 1 of 1			

MAY 17 2021