





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

Supplier : <b>UNIQUE PRINTING PRESS</b>		P.O. No. : <b>21-368</b>			
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
	job	<b>PR 21-228:</b> Reproduction of Local Health System Health Promotion Playbook, 52 pages, back to back printing, softbound, inside pages C2S80, front and back cover, matte, green specialty board paper 180gsm	300	330.00	99,000.00
	piece	<b>PR 21-264:</b> Customized UHC Folder with briefer (with e-copy) 9" x 14", Full Color, glossy, with inside pockets on both sides, GSM 200 or higher	740	40.00	29,600.00
		<b>Purpose:</b> For use during the provision of Technical Assistance to LGUs and other Health partners; For use of LHSS			
PS: LHSDA; SAA 20-07-1825					
<b>TOTAL</b>		<b>One Hundred Twenty-Eight Thousand Six Hundred Pesos Only</b>			<b>128,600.00</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><b>This Office reserves the right to cancel this Purchase Order</b></p>					
Conformed:  Signature over Printed Name of Supplier Date: 5/19/21		Very truly yours,  <b>RUBY C. CONSTANTINO, MD, MPH, CESO IV</b> Director IV			
Fund Cluster : 01 Funds Available : <u>128,600.00</u>  <b>ELAIZA J. LAGERA</b> Accountant III		ORS/BURS No. : <u>02-101101-21-05-1583</u> Date of the ORS/BURS: <u>5-12-21</u> Amount : <u>128,600.00</u>			