



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

ACCOUNTING *Appendix 01*

5/17  
2:11  
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**PURCHASE ORDER  
DOH- CAR**

Entity Name

Supplier : <b>UNIQUE PRINTING PRESS</b>		P.O. No. : <b>21-383</b>			
Address : #27 Legarda Road cor. MH Del Pilar St., Baguio City (442-4209/442-3447/442-9932)		Date : 11-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
	copy	<b>PR 21-538</b> <b>Family Health Diary Brochure:</b> Specifications: 5.5" width x 8.5" length; Cover: full color, Chrome coat; inside page: 189 pages, subs. 20 with 19 pages full color and 61 pages single color; Growth monitoring chart: full color, 40 sheets, 80 pages; saddle stitch, soft bound with prototype hard copy	4,000	65.00	260,000.00
		Purpose: For use of 5 Provinces and 1 City			
FS- PIM					
<b>TOTAL</b>		<b>Two Hundred Sixty Thousand Pesos Only</b>		<b>260,000.00</b>	
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.					
<b>This Office reserves the right to cancel this Purchase Order</b>					
Conforme:		Very truly yours,			
Signature over Printed Name of Supplier		_____			
Date: _____		RUBY C. CONSTANTINO, MD, MPH, CESO IV			
		Director IV			
Fund Cluster :		ORS/BURS No. : <u>02-101101-21-05-1448</u>			
Funds Available : <u>260,000.00</u>		Date of the ORS/BURS: <u>5-7-21</u>			
_____		Amount : <u>260,000.00</u>			
ELAIZA J. LAGERA					
Accountant III					

MAY 19 2021