



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

7/7  
4:42  
/18

Supplier: <b>JERR MARKETING</b> Unit A, #1948 Tomas Mapua St., Sta. Cruz, Mla. (0908-373-2152; bdg.jiongcomarissa@gmail.com)		P.O. No.: <b>21-644</b>			
Address: bdg.jiongcomarissa@gmail.com		Date: 2-Jul-21			
TIN: 107-554-776-002 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-CAR		Delivery Term:			
Date of Delivery: 30 working days		Payment Term: CHARGE			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PR 21-302</b> <b>Microbiological/bacteriological water testing reagents in granules;</b> detects coliforms and E. Coli simultaneously in 18-24 hours or more; can be used for presence/absence (P/A) or quantification testing with quanti-try and quanti-try/2000; with minimum shelf life of 12 months at room temperature; with comparator for color and fluorescence evaluation <i>pack piece</i>	250	298.00	74,500.00
<b>STANDARD REQUIREMENTS:</b> <b>1. Shelf life:</b> shelf life of 24 months but not less than 18 months from the date of delivery. (if applicable) <b>2. Packaging Instructions:</b> a. Standard packaging of the manufacturer as approved by PFDA:  On each box or item, the following should be imprinted or stickered with non-removable or permanent sticker or label that is binding, and with residue and tearing, if removed:  Philippine Government Property-Department of Health NOT FOR SALE <b>3. Recall &amp; Disposal</b> a. The Supplier must ensure the quality of products and if there will be problems in the quality, the Supplier will recall and replace the products distributed in the region's hospitals/treatment hubs/RHU/HC/BHISs based on Guidelines on Product Recall, FDA Circular No.2016-012  <b>Purpose:</b> For FOHP augmentation to target Provinces (Apatayao, Mt. Province)					
PB: PHIM-CDC-EOH					
<b>TOTAL</b>		<b>Seventy-Four Thousand Five Hundred Pesos Only</b>		<b>74,500.00</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 items. <b>This Office reserves the right to cancel this Purchase Order</b>					
Conforme: <i>Jaypee C. Cruz</i> <b>JAYPEE C. CRUZ/MARISSAJANE JIONGCO</b> Signature over Printed Name of Supplier Date: July 15, 2021		Very truly yours, <i>Ruby C. Constantino</i> <b>RUBY C. CONSTANTINO, MD, MPH, CESO IV</b> Director IV			
Fund Cluster: 01		ORS/BURS No.: 02-101101-21-07-2611			
Funds Available: 74,500.00		Date of ORS/BURS: 7-7-21			
		Amount: 74,500.00			
				<b>EI-AIZA J. LAGERA</b> Accountant III	

02-25  
JUL 19 2021