



Appendix 01

PURCHASE ORDER
DOH- CAR
Entity Name

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Supplier : NORTHEAST MEDICAL TRADING		P.O. No. : 21-649			
Address : 19 Marcos Highway, Phil-Am Barangay, Baguio City		Date : 2-Jul-21			
TIN : 121-633-972-000 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, Baguio City		Delivery Term :			
Date of Delivery : 30 working days		Payment Term : CHARGE			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PR 21-432			
	roll	Laboratory film, thermo-plastic, self-sealing and flexible film, 4 inches by 50 Meters	10	3,800.00	38,000.00
	piece	Vacuum Tube, yellow top, plastic tube, 3-5ml draw, 100/ pack, expiration date is at least 1 year from time of delivery	3,000	7.95	23,850.00
Purpose: For surveillance/outbreak investigation use of RESU and as needed by Provincial/City ESUs					
FS. PHM RESSU					
TOTAL		Sixty-One Thousand Eight Hundred Fifty Pesos Only		61,850.00	
<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>					
<p>Conforme: <i>Rachelle C. Bunhigan</i> Signature over Printed Name of Supplier Date: <u>7/19/21</u></p>			<p>Very truly yours, <i>[Signature]</i> RUBY C. CONSTANTINO, MD, MPH, CESO IV Director IV</p>		
Fund Cluster : 01		ORS/BURS No. : <u>02-101101-21-09-282</u>			
Funds Available : <u>61,850.00</u>		Date of the ORS/BURS: <u>7-9-21</u>			
<p><i>[Signature]</i> ELAIZA J. LAGERA Accountant III</p>		Amount : <u>61,850.00</u>			

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