



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

Appendix 01

PURCHASE ORDER
DOH- CAR
 Entity Name

ACCOUNTING
 DATE: 7/19
 TIME: 11:02
 PURCHASE ORDER NO. /

Supplier : VENN MARK CORPORATION		P.O. No. : 21-670			
Address : 8 Diamond Subdivision, San Luis Village, Baguio City (443-3669/0915-950-3019)		Date : 8-Jul-21			
TIN : 004-854-462-000 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-CHD-CAR, Baguio City		Delivery Term :			
Date of Delivery : 30 Working days		Payment Term : CHARGE			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PR 21-154			
	piece	USB Headset with Microphone and noise cancellation	17	1,900.00	32,300.00
	piece	Flash drive 16gb capacity	52	275.00	14,300.00
	piece	Processor: intel core i5 9400	2	11,000.00	22,000.00
Purpose: For use of RLED					
FS RHR CONAP					
TOTAL		Sixty-Eight Thousand Six Hundred Pesos Only		68,600.00	
<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>					
Conforme: MA. TERESA P. AQUINO Signature over Printed Name of Supplier Date: <u>July 22, 2021</u>			Very truly yours, RUBY C. CONSTANTINO, MD, MPH, CESO IV Director IV		
Fund Cluster : 01		ORS/BURS No. : <u>02-101101-21-07-2022</u>			
Funds Available : <u>68,600.00</u>		Date of the ORS/BURS: <u>7/13/21</u>			
 ELAIZA J. LAGERA Accountant III		Amount : <u>68,600.00</u>			

JUL 19 2021