



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

Appendix 01

ACCOUNTING

7/14  
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**PURCHASE ORDER**  
**DOH- CAR**  
 Entity Name

Supplier : <b>VENN MARK CORPORATION</b>	P.O. No. : <b>21-671</b>
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 : <b>30 Working days</b>	Payment Term : <b>CHARGE</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PR 21-200</b>			
	piece	<b>MULTIMEDIA Presenter with USB Receiver</b> 1 AAA Battery and Packet Operational System; Windows 2000 and above, Windows XP, Vista, Win7, with laser pointer	1	1,500.00	1,500.00
	piece	<b>Mouse, wireless</b>	2	700.00	1,400.00
	piece	<b>Keyboard Wireless, Standard, multimedia laser</b> printing, 108 keys compatible with Microsoft Operating System	2	900.00	1,800.00
<p><b>Purpose:</b> For use of Communications Management Unit on the conduct of Kapihan Forum and other activities that requires online and mobile connectivity such as Teleconferences and Meetings and for back up of essential data (current and legacy) and media files from workstation PC such as raw data for IEC material and AVPs</p>					
<b>TOTAL</b>		<b>Four Thousand Seven Hundred Pesos Only</b>			<b>4,700.00</b>

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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.

**This Office reserves the right to cancel this Purchase Order**

Conforme:

*MA. TERESA P. AQUINO*  
 Signature over Printed Name of Supplier  
 Date: July 22, 2021

Very truly yours,

*RUBY C. CONSTANTINO, MD, MPH, CESO IV*  
 Director IV

Fund Cluster : 01  
 Funds Available : 4,700.00

ORS/BURS No. : 02-101101-21-07-2019  
 Date of the ORS/BURS: 7-13-21  
 Amount : 4,700.00

ELAIZA J. LAGERA  
 Accountant III

JUL 18 2021