



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

ACCOUNTING
 DATE: 8/16/21
 TIME: 7:45
 RECEIVED BY: [Signature]

PURCHASE ORDER
DOH- CAR
 Entity Name

Supplier : VENN MARK CORPORATION		P.O. No. : 21-814				
Address : 8 Diamond Subdivision, San Luis Village, Baguio City (443-3669/0915-950-3019)		Date : August 9, 2021				
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		Delivery Term :				
Date of Delivery : 30 Working Days		Payment Term : CHARGE				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
	pc	PR 21-1026 Flash drive, 32G, color black, thumbnail size, USB 3.0, plug and play	40	600.00	24,000.00	
Purpose: For use of LHSS during Policy and Program dissemination and other activities						
FS. LHSDA						
TOTAL					Twenty Four Thousand Pesos Only	24,000.00
<p>1. In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed on the undelivered item/s.</p> <p>2. DOH-CHD-CAR may rescind this contract once the cumulative amount of liquidated damages (LD) reaches ten percent (10%) of the contract amount, and may impose sanctions over and above the LD to be paid.</p> <p>3. The approval and acknowledgement of this contract/purchase order shall serve as notice that the supplier/contractor may commence with the execution of the contract.</p> <p>4. The contractor/supplier shall be responsible in the execution of this contract/purchase order in accordance with the terms and conditions, and other provisions indicated herein.</p> <p>This Office reserves the right to cancel this Purchase Order</p> <p>Please acknowledge receipt and acceptance of this contract/purchase order by signing in the space provided for below.</p>						
Conforme: <i>[Signature]</i> MA. TERESA P. AQUINO Signature over Printed Name of Supplier Date: August 19, 2021			Very truly yours, <i>[Signature]</i> RUBY C. CONSTANTINO, MD, MPH, CESO IV Director IV			
Fund Cluster : 01		ORS/BURS No. : 02-101101-21-CP-3461				
Funds Available : 24,000.00		Date of the ORS/BURS: 8/10/21				
<i>[Signature]</i> ELAIZA J. LAGERA Accountant III		Amount : 24,000.00				
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