



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

ACCOUNTING

Appendix 01

DATE: 8/13/2021
TIME: 2:00 PM
RECEIVED BY: JB

PURCHASE ORDER
DOH-CAR
Entity Name

Supplier : EFPIEL ENTERPRISES	P.O. No. : 21-839
Address : Rm 403, Columbia Crystal Condominium, 38 Columbia St., Corner 15th Avenue, Brgy. Rodriguez, Cubao, Quezon City	Date : August 12, 2021
TIN : 433-843-373-00	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
PR 21-576					
	pc	Insulated Cooler; Dimensions: Approx. 52cm (L) x 36cm (W) x 36cm (H); Weight: 4.3kg; Capacity: 36qt/34 liters/ 46 cans; Molded handles for easy controlled lifting and carrying; Insulated body for up to one day ice retention at 32 degrees Celcius; color: blue/red Note: The following should be legibly stickered in the surface of the items with a non-removable or permanent sticker/label that is binding and with residue and tearing, if removed; with DOH Logo: Philippine Government Property DOH-CHD-CAR NOT FOR SALE Purpose: For the Augmentation of commodities for the establishment of hospital and workplace breastfeeding stations	20	2,392.00	47,840.00
TOTAL		Forty Seven Thousand Eight Hundred Forty Pesos Only			P47,840.00

FS: SAA 2021-04-1291 (RA 11148 Grant)

- 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.
- 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.
- 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.
- 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.

This Office reserves the right to cancel this Purchase Order

Please acknowledge receipt and acceptance of this contract/purchase order by signing in the space provided for below.

Conforme:

Signature over Printed Name of Supplier

Date: AUGUST 25, 2021

Very truly yours,

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

Fund Cluster : 01

ORS/BURS No. : 02-101101-21-08-358

FE 8/26
KJO