



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

ACCOUNTING

Appendix 01

PURCHASE ORDER
DOH- CAR
 Entity Name

DATE: 8/17
 TIME: 2:05
 RECEIVED BY: [Signature]

Supplier : EFPIEL ENTERPRISES	P.O. No. : 21-840
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 21-577					
1	set	Breast Pump (Manual): hand-held manual breast pump, vacuum operated, manual, single-hand use; Composed with screw-fit collection bottle (140-150 ml), with stand for collection bottle, a lever, a bottle cap, a valve/membrane vacuum pump, seals and suction cups; Easy operation/smooth milk extraction and can be sterilized Note: The following should be legibly stickered in the box 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	70	912.00	63,840.00
2	box	Breast Milk Storage Bags, 25 bags per box, 250ml capacity per bag, pre-sterilized, extra thick and leak-proof double zipper seal, self-standing design bags, BPA free Purpose: For the Augmentation of commodities for the establishment of hospital and workplace breastfeeding stations	100	233.28	23,328.00

FS SAA 2021-04-1292 (RA 11148 Grant)

TOTAL	Eighty Seven Thousand One Hundred Sixty Eight Pesos Only	₱87,168.00
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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 (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]
 Signature over Printed Name of Supplier

Very truly yours,

[Signature]