



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

Appendix 01

PURCHASE ORDER
DOH- CAR
Entity Name

ACCOUNTING
DATE: 8/17
TIME: 9:50
RECEIVED BY: [Signature]

Supplier : EFPIEL ENTERPRISES	P.O. No. : 21-841
Address : Rm 403, Columbia Crystal Condominium, 38 Columbia St., Corner 15th Avenue, Brgy. Rodriguez, Cubao, Quezon City	Date : August 12, 2021
TIN : 433-843-373-000	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 21-604						
1	pc	Face Mask; specs: Cloth face mask, cotton, black, with white lining inside (insertable of filter), black ear loop with adjuster/cord stopper, with DOH Logo an print in red "Be an organ donor and save lives"	500	47.80	23,900.00	
2	pc	Re-usable foldable shopping bag, Specs: Nylon umbrella cloth, foldable, water proof, light weight, durable, big capacity at least 17" height x 14" width with durable handle, can be folded up to tiny size. Red, With DOH Logo and Text "Dugtong Buhay: AKO Ako Kabahagi mo". sublimated print and design	215	84.64	18,197.60	
<p>Note: Supplier to contact end-user for Final approval of design and qualify before mass production</p> <p>Purpose: For Provision of IEC materials on Philippine Organ Donation and Transplantation Program (PODTP)</p>						
TOTAL					Forty-Two Thousand Ninety-Seven Pesos and 60/100	P42,097.60

FS SAA 2021-04-1292

- 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:

FERNANDO P. LIMAPAN
Signature over Printed Name of Supplier
Date: AUGUST 23, 2021

Very truly yours,

[Signature]
RUBY C. CONSTANTINO, MD, MPH, CESO IV
Director IV

Fund Cluster : 01
Funds Available : 42,097.60

ORS/BURS No. : 02-101101-21-02-3570
Date of the ORS/BURS: 8/14/21

8 8/24 9:39