



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

Appendix 01

PURCHASE ORDER
DOH-CAR
 Entity Name

COUNTING
 8/17
 9:53
 J.

Supplier : EFPIEL ENTERPRISES	P.O. No. : 21-842
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 21-793					
IEC COLLATERALS					
1	pc	IEC T-shirt for social mobilizers, dri-fit, V-neck, color blue, heat press printing, sizes: 2XL-200, XL-300, L-500, M-500, S-500 T-SHIRT LOGO (lower) BACK (BIG LOGO) size: 8"L x 6.5"W T-SHIRT LOGO (upper) BACK (SMALL LOGO) size: 4"L x 3"W T-SHIRT LOGO (center) FRONT size: 11"L x 7"W Purpose: For the use of LGU and DOH social mobilizers during the COVID-19 Resbakuna campaign from June to December 2021	2,000.00	174.00	348,000.00
TOTAL			Three Hundred Forty Eight Thousand Pesos Only		P348,000.00

- 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

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

I, conforme

Signature over Printed Name of Supplier

Date: **AUGUST 23, 2021**

Very truly yours,

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

Fund Cluster : 01
 Funds Available : **348,000.00**

ELAIZA J. LAGERA

ORS/BURS No. : **02-101101-21-08-3569**
 Date of the ORS/BURS: **8/16/21**
 Amount : **348,000.00**

8/24
 9:39