



Republic of the Philippines  
 Department of Health  
 Cordillera Administrative Regional Office  
 Baguio City  
**PURCHASE ORDER**  
 DOH- CAR  
 Entity Name

ACCOUNTING Appendix 61  
 DATE: 8/24  
 TIME: 10:10  
 RECEIVED BY: [Signature]

Supplier : <b>VENN MARK CORPORATION</b>	P.O. No. : <b>21-844</b>
Address : <b>8 Diamond Subdivision, San Luis Village, Baguio City (443-3669/0</b>	Date : <b>August 12, 2021</b>
TIN : <b>004-854-462-000 VAT</b>	Mode of Procurement : <b>Public Bidding</b>

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>DOH CHD CAR</b>	Delivery Term :
Date of Delivery : <b>60 Working Days</b>	Payment Term : <b>CHARGE</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	<b>PR 21-232</b> <b>Biometrics Machine with face detection; Minimum Specifications:</b> •At least 4.3 Inch Touch Screen Display •At least 1,200 (1: N) on Face Capacity •At least 3,000 (1:1) on Fingerprint Capacity •With built-in TCP/IP, USB Host Communication •With 12VA 3A Power Supply •With built-in 2000mAh Backup Battery •Supports SQL Server Database and in-house DOH-CHD-CAR eDTR system With 1-year warranty for parts and services	2	22,680.00	45,360.00
	Job	<b>Supply and Installation of UPS System, at least 20KVA with 3.84 Hrs Back-up time at full load, consisting of 1 unit inverter with Charger.</b>  AC Input: 170-275Vac, 45-65Hz, Efficiency: better than 90% (100% resistive load), Certificate: CE & ISO, Inverter Output: Pure Sine Wave, Protection: Battery overvoltage, battery under voltage protection (168V), overload protection, short circuit protection & over voltage protection. Battery rated voltage: 192 Vdc. 32 units Gel-type maintenance-free battery 200AH, Circuit Breakers, Power Surge Protector with contactor, 275V break down voltage with line to line and lines to ground over voltage protection, battery rack and wiring materials. With Baguio City local technical support	2	1,258,748.00	2,517,496.00

<b>TOTAL</b>	<b>Two Million Five Hundred Sixty Two Thousand Eight Hundred Fifty Six Pesos Only</b>	<b>₱2,562,856.00</b>
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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 (L.D) reaches ten percent (10%) of the contract amount, and may impose sanctions over and above the L.D 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: MA TERESA P. AQUINO  
 Signature over Printed Name of Supplier  
 Date: August 27, 2021

Very truly yours,  
RUBY C. CONSTANTINO, MD, MPH, CESO IV  
 Director IV

Fund Cluster : <b>01</b>	ORS/BURS No. : <b>02-101101-21-08-3741</b>
Funds Available : <b>2,562,856.00</b>	Date of the ORS/BURS: <b>8/23/2021</b>
<u>ELAIZA J. LAGERA</u> Accountant III	Amount : <b>2,562,856.00</b>

Received thru:  
 Date: 8/31/21  
 Time: 4:32  
 Received by: [Signature]