



ACCOUNTING APPENDIX 01

**PURCHASE ORDER
DOH- CAR**

DATE: 8/23
TIME: 1:17
RECEIVED BY: ds

Entity Name

Supplier : SGS HEALTHCARE CO.		P.O. No. : 21-845			
Address : B28 L1 PH.2 St. Jude Village San Agustin, San Fernando, Pampanga		Date : August 13, 2021			
TIN : 009-674-508-000 VAT		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 21-681					
	tube	Fucidate Sodium/Fusidic Acid Cream 2%, 5 g Tube Brand Name: Fuson Approved Shelf-life: 24 months Packaging: Aluminum Collapsible Tube x 5g (Box of 1's) Manufacturer: Agio Pharmaceuticals Ltd. Country of Origin: India Purpose: For use of HEM during disaster and emergencies	350	61.50	21,525.00
TOTAL		Twenty One Thousand Five Hundred Twenty Five Pesos Only			₱21,525.00
<p>1. 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.</p> <p>2. 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.</p> <p>3. 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.</p> <p>4. 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.</p> <p>This Office reserves the right to cancel this Purchase Order</p> <p>Please acknowledge receipt and acceptance of this contract/purchase order by signing in the space provided for below.</p>					
<p>Conforme:</p> <p><u>Jefferson Sinamban</u> Signature over Printed Name of Supplier Date: <u>Sept 2, 2021</u></p>			<p>Very truly yours,</p> <p><u>RUBY C. CONSTANTINO, MD, MPH, CESO IV</u> Director IV</p>		
Fund Cluster : 01		ORS/BURS No. : <u>02-101101-21-08-2021</u>			
Funds Available : <u>21,525.00</u>		Date of the ORS/BURS: <u>8/23/2021</u>			
<p><u>ELAIZA J. LAGERA</u> Accountant III</p>		Amount : <u>21,525.00</u>			

AUG 24 2021

₱ 9/3/21
1:17