



**PURCHASE ORDER**  
**DOH- CAR**  
Entity Name

**ACCOUNTING**  
DATE: 8/25  
TIME: 1:45  
RECEIVED BY: [Signature]

Supplier : <b>Ideas Associated Solutions</b>	P.O. No. : <b>21-870</b>
Address : <b>47 Mayor J.F. Diaz St. Ampid I. San Mateo, Rizal</b>	Date : <b>August 16, 2021</b>
TIN : <b>214-493-684-000</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>30 Working Days</b>	Payment Term : <b>CHARGE</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>PR 21-573</b>					
<b>Reproduction and Printing Services</b>					
	piece	Printing and reproduction of IEC Sintra Board on Iron for Maternal Health; Size: 24 inches x 18 inches, 3mm thick, durable surface, flexible, resist moisture and decay, High quality print; Printed on the lower right part: (DOH Logo) Reproduced by: DOH Cordillera Center for Health Development	232	₱259.20	60,134.40
	piece	Printing and reproduction of IEC Sintra Board on the First 1000 Days; Size: 24 inches x 18 inches, 3mm thick, durable surface, flexible, resist moisture and decay, High quality print; Printed on the lower right part: (DOH Logo) Reproduced by: DOH Cordillera Center for Health Development	232	₱259.20	60,134.40
<b>Purpose: For the Advocacy of Maternal &amp; Infant Young Child Health and Nutrition (MIYCHN) in the community, hospitals and workplace breastfeeding stations</b>					

FS: SAA 2021-04-1292

<b>TOTAL</b>	<b>One Hundred Twenty Thousand Two Hundred Sixty-Eight Pesos and 80/100 Only</b>	<b>₱120,268.80</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 (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:  
Fabian Pierre B. Cabriga Jr.  
Signature over Printed Name of Supplier  
Date: September 3, 2021

Very truly yours,  
[Signature]  
**RUBY C. CONSTANTINO, MD, MPH, CESO IV**  
Director IV

Fund Cluster :	<b>01</b>
Funds Available :	<b>120,268.80</b>
<u>ELAIZA J. LAGARRA</u> Accountant III	

ORS/BURS No. :	<b>02-101101-21-00-370</b>
Date of the ORS/BURS:	<b>08/23/2021</b>
Amount :	<b>120,268.80</b>

FE 916  
4:37  
AUG 31 2021