



ACCOUNTING

Appendix 01

PURCHASE ORDER
DOH- CAR
 Entity Name

NO: ~~117~~ ~~118~~ 8/24
 DATE: 10:00
 RECEIVED BY:

Supplier : Ideas Associated Solutions	P.O. No. : 21-872
Address : 47 Mayor J.F. Diaz St. Ampid I. San Mateo, Rizal	Date : August 16, 2021
TIN : 214-493-684-000	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 21-766			
		Reproduction and Printing Services			
	piece	Banner Tarpaulin (Resbakuna), size 3ft x 6ft, 12 oz with eyelets, full color	4000	₱135.00	540,000.00
		Purpose: Tor Use of LGUs during the COVID-19 Resbakuna Campaign for CY 2021			

TOTAL	Five Hundred Forty Thousand Pesos Only	₱540,000.00
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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: Fabian Pierre B. Cabrigo Jr.
 Signature over Printed Name of Supplier
 Date: August 31, 2021

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

Fund Cluster : 01	ORS/BURS No. : <u>02-101101-21-08-3666</u>
Funds Available : <u>540,000.00</u>	Date of the ORS/BURS: <u>8/19/2021</u>
<u>ELAIZA J. LAGERA</u> Accountant III	Amount : <u>540,000.00</u>

AUG 25 2021

FE 9/3/21
 8:02