



PURCHASE ORDER
DOH- CAR
 Entity Name

ACCOUNTING
 DATE: 8/16/21
 TIME: 4:18
 RECEIVED BY: [Signature]

Supplier : Ideas Associated Solutions	P.O. No. : 21-873
Address : 47 Mayor J.F. Diaz St. Ampid 1, 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 21-776			
	piece	Reproduction and Printing Services Printing of Sintra board with Adolescent services offered: Print, size: 24 inches x 18 inches, 3mm thick, durable surface, light material; flexible, gloss matte finish to resist moisture and decay; Printed on the lower right part: (DOH Logo) Reproduced by: DOH Cordillera Center for Health Development	100	₱259.20	25,920.00
		Purpose: For use to improve functionality of the Adoloescent Friendly Health facility of the MLGU			

FS: SAA 2021-04-1292

TOTAL	Twenty Five Thousand Nine Hundred Twenty Pesos Only	₱25,920.00
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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 (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. Cabrigo Jr.
 Signature over Printed Name of Supplier
 Date: **September 3, 2021**

Very truly yours,

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

Fund Cluster : 01	_____ ELAIZA J. LAGERA Accountant III
Funds Available : 25,920.00	

ORS/BURS No. : 02-101101-21-08-3700
Date of the ORS/BURS: 08/20/2021
Amount : 25,920.00

AUG 31 2021