



Republic of the Philippines
 Department of Health
 Cordillera Administrative Regional Office
 Baguio City

Appendix 01

PURCHASE ORDER
DOH-CAR
 Entity Name

ACCOUNTING
 DATE: 8/24
 TIME: 9:30
 RECEIVED BY: [Signature]

Supplier : EC-TEC COMMERCIAL	P.O. No. : 21-874
Address : No. 32, St. Louis Compound - Baesa, Quezon City, Metro Manila	Date : August 16, 2021
TIN : 135-825-281-000 V	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 21-573					
	piece	Reproduction and Printing Services Printing and Reproduction of First 1000 Days Flipchart, 25 pages (12 flips), back to back printing, full color, chrome coat 200 paper, glossy for inside pages and with hard board cover convertible to a stand; spring bound; High quality print; size: 12 inches x 8.5 inches (standing)	936	P176.00	164,736.00
	piece	Reproduction of Breastfeeding Brochure: Size: A4 Material: 350 GSM Glossy; Print: Full Color, Back to back printing; Folds: 2 folds, 3 panels	5,000	P3.00	15,000.00
Purpose: For the Advocacy of Maternal & Infant Young Child Health and Nutrition (MIYCHN) in the community, hospitals and workplace breastfeeding stations					

TOTAL	One Hundred Seventy Nine Thousand Seven Hundred Thirty Six Pesos Only	P179,736.00
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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.
- 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: [Signature] **Ma. Cristina D. Santos/Proprietress** Very truly yours,
 Signature over Printed Name of Supplier
 Date: **August 27, 2021**

[Signature]
RUBY C. CONSTANTINO, MD, MPH, CESO IV
 Director IV

Fund Cluster : 01	ORS/BURS No. : 02-101101-21-08-3740
Funds Available : 179,736.00	Date of the ORS/BURS: 8/23/2021
EL MIZA J. LAGERA <small>Accountant III</small>	Amount : 179,736.00

FE
 9/2/21
 1:17