



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

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

APPENDIX 01  
**ACCOUNTING**

DATE: 8/23  
 TIME: 8:10  
 RECEIVED BY: [Signature]

Supplier: <b>EC-TEC COMMERCIAL</b>		P.O. No.: <b>21-875</b>			
Address: No. 32, St. Louis Compound 7 Baesa, Quezon City, Metro Manila		Date: August 16, 2021			
TIN: 135-825-281-000V		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					
<b>Reproduction and Printing Services</b>					
21-875-1136	piece	Flyer, COVID-19 Prevention, 2 kinds (BIDA Plus and Minimum Public Health Standards) at 10,000 pcs per kind, size A4, paper-C2580, full color, one side printing	20,000	P1.33	26,600.00
21-875-1136	piece	Health declaration screening and algorithm form, A4, Paper-substance 20, 2 pages, back to back, 3 kinds (SINOVAC, Astrazeneca, sputnik) at 300,000 pcs per kind, total = 900,000 pcs, full color, to be packed by 200s with label	900,000	P0.55	495,000.00
21-875-1136	piece	Informed consent form, size A4, Paper-substance 20, 3 kinds at 300,000 pcs per kind, one side printing, full color, to be packed by 200s	900,000	P0.50	450,000.00
21-875-1136	piece	Pamphlets, 10 Things about COVID-19 Vaccines, size A4, full color, C25#80, back to back printing, 2 folds, 3 panels, English (500,000 pcs) and Tagalog version (500,000 pcs), to be packed by 200s, with labels	1,000,000	P0.85	850,000.00
21-875-1136	piece	Patient information leaflet, size A4, Paper-substance 20, 3 kinds at 300,000 pcs per kind, total= 900,000 pcs, one side printing, full color	900,000	P0.55	495,000.00
21-875-1136	piece	Poster (Resbakuna), size 18in x 24in, Paper - Chrome coat #189, full color	8,000	P12.50	100,000.00
21-875-1136	piece	Vaccination card, made of specialty board paper (matte), 220 GSM, pale cream/white, back to back printing, full color, size 3in x 5.5in, to be packed by 200s, with label	1,000,000	P0.36	360,000.00
Total Page 1 of 2					2,776,600.00

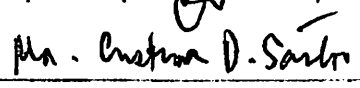
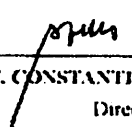

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 9/3/21  
 1:17



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 Department of Health  
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Appendix 01

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

Supplier : <b>EC-TEC COMMERCIAL</b>		P.O. No. : <b>21-875</b>			
Address : <b>No. 32, St. Louis Compound 7 Baesa, Quezon City, Metro Manila</b>		Date : <b>August 16, 2021</b>			
TIN : <b>135-825-281-000V</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>Purpose: For Use of LGU's during the COVID-19 Resbakuna Campaign for CY 2021</b>					
<b>TOTAL</b>		<b>Two Million Seven Hundred Seventy Six Thousand Six Hundred Pesos Only</b>		<b>₱2,776,600.00</b>	
<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><b>This Office reserves the right to cancel this Purchase Order</b></p> <p>Please acknowledge receipt and acceptance of this contract purchase order by signing in the space provided for below:</p>					
Conforme:		Very truly yours,			
 Signature over Printed Name of Supplier Date: <b>August 26, 2021</b>		 <b>RUBY C. CONSTANTINO, MD, MPH, CESO IV</b> Director IV			
Fund Cluster : <b>01</b>		ORS/BURS No. : <b>02-101101-21-68-3706</b>			
Funds Available : <b>2,776,600.00</b>		Date of the ORS/BURS: <b>8/20/2021</b>			
 <b>ELAIZA J. LACERDA</b> Accountant III		Amount : <b>2,776,600.00</b>			

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