



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

**PURCHASE ORDER
DOH-CAR**

Entity Name

ACCOUNTING *Appendix 61*

DATE: 8/27
TIME: 9:30
BY: [Signature]

Supplier : EC-TEC COMMERCIAL	P.O. No. : 21-876
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
	piece	<p>PR 21-776</p> <p>Reproduction and Printing Services</p> <p>Reproduction of Posters for Adolescent-Friendly Health Facilities: Size: 18 x 24 inches, Color: Full Color, Paper Stock: Foldcote 15; Printing: Computer to plate, Offset; Version: English</p> <p>Purpose: For use to improve functionality of the Adolescent Friendly Health facility of the MLCG</p>	400	P38.00	15,200.00
TOTAL		Fifteen Thousand Two Hundred Pesos Only			P15,200.00

IS-SAA-2021-04-1292

- 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 items.
- 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.

Conformer:

Ma. Cristina D. Santos / Proprietress
Signature over Printed Name of Supplier
Date: August 27, 2021

Very truly yours,

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

Fund Cluster : 01	ORS/BURS No. : 02-101101-21-68-3747
Funds Available : 15,200.00	Date of the ORS/BURS: 08-20-2021
<u>[Signature]</u> ELAIZA J. LAGERA Accountant III	Amount : 15,200.00

FE 9/3/21
1:17