



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

ACCOUNTING

Appendix 01

PURCHASE ORDER
DOH- CAR

DATE: ~~8/13~~ 8/24
TIME: 4:15
RECEIVED BY: *[Signature]*

Entity Name

Supplier : COVER & PAGES CORPORATION	P.O. No. : 21-877
Address : 2763 Silang Street, Sta Ana, Manila, Metro Manila	Date : August 16, 2021
TIN : 000-348-717-000	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					
Reproduction and Printing Services					
	set	Reproduction of Adolescent Health Advocacy Brochure: 2 brochures per set x 2,000 sets; 8 pages per brochure, full color, 8.5"x6"; cover: C25100, inside pages-C2580, 2 folds, back to back printing	2000	₱29.30	58,600.00
Purpose: For use to improve functionality of the Adoloescent Friendly Health facility of the MLGU					

PS SAA 2021-04-1292

TOTAL	Fifty Eight Thousand Six Hundred Pesos Only	₱58,600.00
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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 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.

Conforme:

Rocete
ROCEL CLARDEL N. ROCETE
Signature over Printed Name of Supplier
Date: 09/03/2021

Very truly yours,

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

Fund Cluster : 01	ORS/BURS No. : 02-101101-21-00-3619
Funds Available : 58,600.00	Date of the ORS/BURS: 08/20/2021
	Amount : 58,600.00
<u>ELAIZA J. LAGERA</u> Accountant III	

FE 9/6/21 4:37

AUG 31 2021