



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

ACCOUNTING *Appendix 01*
 DATE: 8/20/2021
 TIME: 4:23
 RECEIVED BY: [Signature]

PURCHASE ORDER
DOH- CAR
 Entity Name

Supplier : YENN MARK CORPORATION		P.O. No. : 21-886			
Address : 8 Diamond Subdivision, San Luis Village, Baguio City (443-3669/0)		Date : August 16, 2021			
TIN : 004-854-462-000 VAT		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 21-1055					
1	piece	Casing, ATX CPU MID TOWER with power supply unit	8	P3,900.00	31,200.00
2	piece	CMOS Battery, CR2032 for Motherboard	28	P30.00	840.00
3	piece	Docking Station for 3.5 & 2.5 Hard Disk Drive with USB cable	8	P3,200.00	25,600.00
4	piece	HARD DISK DRIVE, Internal, SATA, 1 terabyte	8	P3,200.00	25,600.00
5	piece	KEYBOARD- multimedia laser printing, USB wired and 1.5-meter cable	10	P700.00	7,000.00
6	unit	MEMORY, 16gb DDR4 2666MHz/3200MHz	8	P6,500.00	52,000.00
7	unit	MOTHERBOARD, latest Generation, Supports 9th Generation Intel Core Processor	8	P5,643.00	45,144.00
8	piece	Mouse, optical, USB connection type	19	P400.00	7,600.00
9	piece	POWER SUPPLY ATX Power Supply 800 Watt 80 PLUS; true rated with 8 pin ports for graphics card, fully modular	8	P7,200.00	57,600.00
10	unit	PROCESSOR: Intel Core i7-9700 Coffee Lake 8-Core 3.0 GHz (4.7 GHz Turbo); 9th Gen Intel Processor	8	P14,980.00	119,840.00
11	unit	Uninterruptible Power Supply (UPS), heavy duty, 1100VA Watts, 220-240V, 50/60 Hz	8	P6,800.00	54,400.00
12	piece	Mouse, Optical, USB Connection type	1	P400.00	400.00
Purpose: For DOH CHD CAR ICT Supplies					
TOTAL		Four Hundred Twenty Seven Thousand Two Hundred Twenty Four Pesos Only		P427,224.00	
<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>This Office reserves the right to cancel this Purchase Order</p> <p>Please acknowledge receipt and acceptance of this contract/purchase order by signing in the space provided for below.</p>					
Conforme:		 MA TERESA P. AQUINO Signature over Printed Name of Supplier Date: <u>August 27, 2021</u>		Very truly yours, RUBY C. CONSTANTINO, MD, MPH, CESO IV Director IV	
Fund Cluster : 01		ORS/BURS No. : 02-101101-21-DS-3683		Date of the ORS/BURS: 8/20/21	
Funds Available : 427,224.00		Amount : 427,224.00			
 ELAIZA J. LAGERA Accountant III					

AUG 24 2021