



Republic of the Philippines
 Department of Health
 Cordillera Administrative Regional Office
 Baguio City
PURCHASE ORDER
 DOH- CAR
 Entity Name

ACCOUNTING

Appendix 61

DATE: 8/24
 TIME: 10:10
 RECEIVED BY: [Signature]

Supplier : VENN MARK CORPORATION	P.O. No. : 21-901
Address : 8 Diamond Subdivision, San Luis Village, Baguio City (443-3669/ 0	Date : August 20, 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 : 60 Working Days	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	PR 21-368 Digital IP Phone Minimum Specifications: • Supports 8 lines, 4 SIP accounts, 4 XML programmable context-sensitive soft keys • At least 4.3 inch (480x272) color-screen LCD • With Dual switched, auto-sensing Gigabit ports, built-in PoE • Supports 32 digitally programmable and customizable BLF/speed-dial keys • Built-in Bluetooth for syncing headsets and mobile devices for contact books, calendars & call transferring • Supports HD audio on the handset and speakerphone; full duplex speakerphone • Supports EHS compatible Plantronics headsets • Supports 4-way audio conferencing for easy conference calls • Compatible with UCM series of Grandstream IPPBX With 1 year warranty on parts and services Purpose: For DOH-CHD-CAR ICT supplies	10	8,948.00	89,480.00

TOTAL	Eighty Nine Thousand Four Hundred Eighty Pesos Only	P89,480.00
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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/s.
- 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: MA TERESA P. AQUINO
 Signature over Printed Name of Supplier
 Date: August 27, 2021

Very truly yours,
RUBY C. CONSTANTINO, MD, MPH, CESO IV
 Director IV

Fund Cluster : 01	ORS/BURS No. : 02-101101-21-00-3340
Funds Available : 89,480.00	Date of the ORS/BURS: <u>08/23/21</u>
<u>ELAIZA J. LAGERA</u> Accountant III	Amount : 89,480.00

AUG 25 2021

8/23/21
 (4.76) 80