



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: 10:30
 RECEIVED BY: [Signature]

Supplier : VENN MARK CORPORATION		P.O. No. : 21-902				
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	
	pc	PR 21-552 TELEPHONE SET, ANALOG with last number redial, tone/pulse switchable, ringer volume control, desk/wall mountable, flash function Purpose: For DOH CHD CAR ICT Supplies	10	974.00	9,740.00	
FS PHM-ICT TOTAL					Nine Thousand Seven Hundred Forty Pesos Only	P9,740.00
<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:		Very truly yours,				
<u>[Signature]</u> MA. TERESA P. AGUINO Signature over Printed Name of Supplier Date: <u>August 27, 2021</u>		<u>[Signature]</u> RUBY C. CONSTANTINO, MD, MPH, CESO IV Director IV				
Fund Cluster : 01		ORS/BURS No. : 02-101101-21- 08-3942				
Funds Available : 9,740.00		Date of the ORS/BURS: <u>8/23/2021</u>				
<u>[Signature]</u> ELAIZA J. LAGERA Accountant III		Amount : 9,740.00				

AUG 25 2021

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