



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. : 21-903
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 21-233 Uninterruptible Power Supply Unit. 3000VA, Online UPS, 2700Watts, power factor of 0.9, Rack mount, true online double conversion, Nominal input voltage 205, 220, 230, 240 VAC, 6 batteries; General Data System Power:3 kVA; UPS frame rated power: 3kVA; UPS output rated PF: 0.9; Max. no of parallel frames: Up to 2 units (model dependent); UPS Type: Rack or tower convertible; Topology: True online double conversion; Input: Nominal input voltage: 208, 220, 230, 240 VAC; Voltage range: 110-276 VAC (load dependent); Frequency range: 45-55 Hz for 50Hz systems; 54-66 Hz for 60 Hz systems; Current THD at 100% load: ≤5% with linear load; ≤7% with nonlinear load; Power Factor at 100% load: ≥0.99; Output: Rated output voltage: 208, 220, 230, 240 VAC; Voltage THD (with linear load): ≤2% with linear load; ≤5% with nonlinear load; Frequency: 50 or 60Hz (selectable); Efficiency: Online double conversion: Up to 93%; Eco-mode: Up to 97%; Communications: User interface: LCD; Communication Ports: USB, RS-232, SNMP slot, potential-free contacts (optional); Software: Monitoring and shutdown software available as option	2	51,868.00	103,736.00
<div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> Purpose: For DOH CHD CAR ICT Supplies </div>					

FS: SAA 2020-12-3377

TOTAL **One Hundred Three Thousand Seven Hundred Thirty Six Pesos Only** **P103,736.00**

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

Fund Cluster : 01	ORS/BURS No. : 02-101101-21-08-3740
Funds Available : 103,736.00	Date of the ORS/BURS: 8/25/2021
<u>[Signature]</u> ELAIZA J. LAGERA Accountant III	Amount : 103,736.00

8/25/21
 9:28
 [Signature]