



PURCHASE ORDER

Appendix 61

BUREAU OF THE TREASURY

Intramuros, Manila

Telefax No.: 524-7008

Supplier : PHARMA QUEST CO.		P.O. No. : 2023-06-0128			
Address : 46A Kalantiaw St., Barangay Masagana, Project 4, Quezon City		Date : June 26, 23023			
Tel. No.: 8532-5588/ 0917-302-6442		Mode of Procurement : Negotiated Procurement			
Email Add.: sales.info@pharmaquestco.com					
TIN : 211-444-884-00000					
Gentlemen: Please proceed with the Supply and Delivery of Vaccines and Related Services for the 2023 Flu Vaccination Program for the Bureau of Treasury Officials and Employees in the amount of Php 180,047.20 (VAT Inclusive) following the terms and conditions stated herein:					
Place of Delivery : Ayuntamiento Bldg., Cabildo St. cor. A. Soriano Ave., Intramuros, Manila		Delivery Term: 15 calendar days from receipt of Approved Purchase Order			
Date of Delivery : -		Payment Term : 60 days			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF VACCINES AND RELATED SERVICES FOR THE 2023 FLU VACCINATION PROGRAM FOR THE BUREAU OF TREASURY OFFICIALS AND EMPLOYEES, composed of the following:	1	-	-
	unit	QUADRIVALENT FLU VACCINE, Vaxigrip Tetra --- nothing follows ---	292	616.60	180,047.20
		TOTAL			180,047.20
(Total Amount in Words) ONE HUNDRED EIGHTY THOUSAND FORTY SEVEN PESOS AND (20/100)					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme: _____ Signature over Printed Name of Supplier _____ Date		Very truly yours, <u>ATTY. RAYMUNDO U. TAN (Sgd.)</u> Signature over Printed Name of Authorized Official OIC-Director - Administrative Service Designation			
Fund Cluster : _____ Funds Available : _____ <u>ROWENA R. GAMBA (Sgd.)</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		