



Funding the Republic

PURCHASE ORDER
BUREAU OF THE TREASURY
Intramuros, Manila
Telefax No.: 524-7008



Appendix 61

Supplier :	AMREIVAX CORPORATION	P.O. No. :	2024-05-0093
Address :	19748 Almond St., Executive Heights Subdivision, Parañaque City	Date :	May 20, 2024
Contact No.:	8824-1434	Mode of Procurement :	Negotiated Procurement
Email Add.:	info.amreivax@yahoo.com		
TIN:	008-844-682		

Gentlemen:
Please proceed with the Supply and Delivery of Vaccines and Related Services for the 2024 Flu Vaccination Program for the Bureau of the Treasury

Place of Delivery :	Ayuntamiento Building, Intramuros, Manila	Delivery Term:	Within Fifteen (15) calendar days from the receipt of approved PO
Date of Delivery:	-	Payment Term :	30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF VACCINES AND RELATED SERVICES FOR THE 2024 FLU VACCINATION PROGRAM FOR THE BUREAU OF THE TREASURY OFFICIALS AND EMPLOYEES ---Nothing Follows--- Reference: PR No. 2024-05-0168 For the MDC TOTAL	1	-	184,960.00
					184,960.00

(Total Amount in Words): ONE HUNDRED EIGHTY-FOUR THOUSAND NINE HUNDRED SIXTY PESOS AND (00/000)

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:	Very truly yours,
_____	<u>ATTY. RAYMUNDO U. TAN (Sgd.)</u>
Signature over Printed Name of Supplier	Signature over Printed Name of Authorized Official
_____	Director III, Administrative Service
Date	Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
<u>ROWENA R. GAMBA (Sgd.)</u>	Amount : _____
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	