

PURCHASE ORDER

Supplier : **PHARMA QUEST CO.**
Address : **46 A. Kalantiaw St. Project 4 Masagana 1109 Quezon City**
TIN : **211-444-884-00000**

P.O. No. : **2022.06.131**
Date : **June 3, 2022**
Mode of Procurement : **Small Value Procurement**

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **TPB OFFICE**
Date of Delivery: **as stated**

Delivery Term: **as stated**
Payment term: **30 Days**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	1 Lot	Supply, Delivery and Administration of Flu and Pneumonia Vaccine Flu Vaccine Brand: Sanofi or gsk Quantity: 128 dose Unit Amount: PhP745.00 Total Amount: PhP95,360.00 Pneumonia Vaccine Brand: Pneumoccal Polysaccharide/pneumo 23 Quantity: 116 dose Unit Amount: PhP1,842.40 Total Amount: PhP213,718.40 Inclusive of the following: 1) Medical Team for administration of vaccine 2) Vaccine Administration supplies 3) Disposal of used materials in vaccination Date: (Subject to Change by TPB) Flu Vaccine: 1st and 2nd batch - June 2022 Pneumonia Vaccine: 1st and 2nd batch - September 2022 All medical team are wearing PPE's Lead Time for the on-site Vaccination schedule - 7-10 calendar days	1 lot		P 309,078.40

(Total Amount in words): **Three Hundred Nine Thousand Seventy-Eight Pesos and 40/100 only** 309,078.40

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,

Signature over Printed Name of Supplier

LEAH MARIE C. SY

Signature over Printed Name of Authorized Official

Date

Acting Head, Administrative Department

Designation

Fund Cluster **03**
Funds Available: **PhP 309,078.40**

MARLITO D. RODRIGUEZ

Manager, Finance Department

ORS/BURS No. :

Date of the ORS/BURS:

Amount :