

**Office of the Vice President
of the Philippines**

**PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT**

7th Floor Ben-Lor Bldg., Quezon Ave., Quezon City

Supplier: PHARMA QUEST CO.	P.O. No.: 06-063-20
Address: Unit 212 Park Place Bldg., Marcos Highway cor. Vermont Park Executive Village, Brgy. Mayamot, Antipolo City	Date: 06/04/2020
TIN:	Mode of Procurement: Negotiated Procurement - Small Value Procurement

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


Place of Delivery: Ben Lor Building, 1184, Quezon Avenue, Quezon City and No. 100 10th St. Brgy. Mariana, New Manila, Quezon City	Delivery Term: Please see the attached Annex "A"
Date of Delivery:	Payment Term: 15 - 30 days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	unit	213	Flu Vaccines Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	680.000	144,840.00


Total Amount in Words: One Hundred Forty Four Thousand Eight Hundred Forty Pesos Only **144,840.00**

In case of failure to make the full delivery within the time specified above, a penalty of one tenth of one percent (0.001) of the cost of the unperformed/undelivered portion for every day of delay shall be imposed.

Very truly yours,


MA. CARMELITA S. WARREN
Chief, Administrative Officer
(Authorized Official)

Conforme:


MARGERY M. FLUD
(Signature over printed name of Supplier)
JUNE 9, 2020
Date

Funds Available: JULIETA L. VILADELREY Chief Accountant	OBR No.: _____ Amount: _____
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