



Appendix 61

PURCHASE ORDER
IBP Road, Constitution Hills, Quezon City

Supplier	Pharma Quest Co.		PO No.	2021-04-0019		
Address	Unit 212 Park Place Centre Bldg, Marcos Highway cor. Vermont Park Exec. Village, Mayamot, Antipolo		Date	April 19, 2021		
Tel. No.	8532-5588		PhilGEPS No.	2007-41493		
TIN	211-444-884-000		Mode of Procurement	NP - Small Value Procurement		
Gentlemen:						
Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delivery		Civil Service Commission, Constitution Hills, Quezon City - OFAM at Lower Ground Floor		Delivery Term		Seven (7) working days upon receipt of Purchase Order
Date of Delivery				Payment Term		within 15-30 days upon complete submission of supporting documents.
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount	
1	vial	Flu Vaccine Quadri Valent (Pre-Filled) xxxx-Nothing Follows-xxx PR No. 2021-03-0108 (OH/RMD)	650	730.00	474,500.00	
Total Amount in Words		<i>Four Hundred Seventy Four Thousand Five Hundred Pesos Only</i>				₱474,500.00
At least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10 percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other causes of action and remedies available under the circumstances.						
The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.						
Conforme:			Very truly yours,			
 MARGERLY M. FILIO Signature Over Printed Name of Supplier			 ALICIA DELA ROSA-BALA Signature over Printed Name of Authorized Official Chairperson Designation			
Date						
Fund Cluster	CF		ORS/BURS No.			
Funds Available			Date of the ORS/BURS:			
 ESCARLET A. CONDE Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit			Amount	₱474,500.00		

Bawat Kawani, Lingkod Bayani