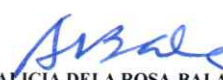





Appendix 61

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 (OHRMD)	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,		
Signature Over Printed Name of Supplier			 ALICIA DELA ROSA-BALA Signature over Printed Name of Authorized Official Chairperson Designation		
Date					
Fund Cluster	 Funds Available		ORS/BURS No.		
Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit			Date of the ORS/BURS:		
			Amount	₱474,500.00	

Bawat Kawani, Lingkod Bayani