



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PHARMA QUEST CO.
Address : 148 Katipunan Ave. Quezon City

P.O. No. : 23-12-0998
Date : 12/18/2023
Mode of Procurement: NP - TWO FAILED BIDDINGS

Gentlemen:

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

Place of Delivery : See attached Terms of Reference
Date of Delivery : _____

Delivery Term : See attached Terms of Reference
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	VIAL	105	Pneumococcal Polyvalent Vaccine , PNEUMOVAX23 (MSD) EXPIRY: APRIL 28, 2025 25mcg/0.5ml solution for injection, 0.5ml pre-filled syringe or single dose vial (IM,SC)	1,693.00	177,765.00
NOTE: Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Bid Bulletin/s, if any.					
***** Nothing Follows *****					

For the use of PCCH/ PCGH (Negotiated Procurement)

Control No. **5271**

GRAND TOTAL : **Php 177,765.00**

Total Amount in Words One Hundred Seventy-seven Thousand Seven Hundred Sixty-five Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :

MARIA GLECINDA P. TAN

(Signature over printed name of Supplier)

DECEMBER 29, 2023

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

DR. PAULO A. CASTRO, JR., MD, PHD
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 177,765.00

OBR No. : 100-2023-01

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