

PURCHASE ORDER
Department of Labor and Employment
Entity Name

Supplier : AMREIVAX CORPORATIO	P.O. No. : BAC-HRDS-2020-09-023
Address : 19748 Almond Street, Executive Heights Paranaque	Date : September 9, 2020
TIN :	Mode of Procurement : Emergency Cases

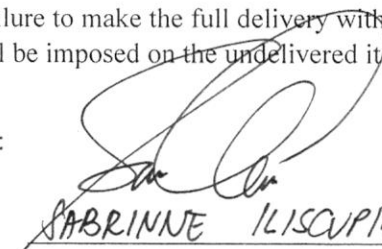
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 2nd Floor, Property Division, DOLE Bldg., Intramuros, Manila	Delivery Term : 5 calendar days
Date of Delivery : _____	Payment Term :


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	vial	PREVNAR 13 (Pneumococcal 13-valent Conjugate Vaccine [Diphtheria CRM197 Protein]) vial type with Administration (Note: ₱29,790.00 shall be charged to NRCO-OWWA Funds)	485	3,310.00	1,605,350.00
			9	3,310.00	29,790
					1,605,350.00 ₱1,575,560.00

One Million ~~Six~~ Hundred Five Thousand ~~Three~~ Hundred ~~Fifty~~ Pesos Only **1,605,350.00**

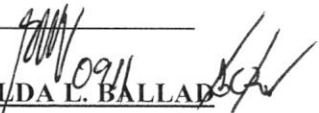
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: 
SABRINNE ILISCUPIDEZ
Signature over Printed Name of Supplier

SEPTEMBER 16, 2020
Date

Very truly yours, 
RENATO L. EBARLE
Signature over Printed Name of Authorized Official

Undersecretary
Designation

Fund Cluster : _____	ORS/BURS No. : <u>02-10101-2020-09-01048</u>
Funds Available : _____	Date of the ORS/BURS: <u>09/10/20</u>
 RICHELDA L. BALLARD Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>₱1,575,560.00</u>