

**PURCHASE ORDER**  
**DEPARTMENT OF LABOR AND EMPLOYMENT**

Entity Name

Supplier : PHARMA QUEST CO.			P.O. No. :	BAC-HRDS-2021-11-033	
Address : Unit 212 Park Place Centre Bldg., Marcos High-way corner Vermont Park Executive Village, Brgy. Mayamot, Antipolo, Rizal			Date : 29 November 2021		
TIN : 211-444-884-000			Mode of Procurement : Small Value Procurement		
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 : Seven (7) working days after receipt of approved Purchase Order		
Date of Delivery :			Payment Term : Government Term		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	vials	<b>Purchase of Influenza Quadrivalent Vaccine in pre-filled syringe, 2021 strain with administration for the Officials and Employees of the DOLE – Central Office</b>	548	460.00	252,080.00
		<i>Specifications:</i>			
		Brand: Influvac Tetra (Abbott)			
		Quadrivalent Influenza Vaccine (Surface Antigen, Inactivated)			
		2021 Southern Hemisphere Strain, Suspension for Injection (IM/SC)			
		Single dose pre-filled syringe 0.5 ml			
		Expiry Date: December 2021			
		<i>Scope of Work:</i>			
		1. Secure the availability and transport of vaccines;			
		2. Include a Medical Team (1 Doctor and 2 Nurses) during the on-site vaccine administration for three (3) days; All medical team are wearing Personal Protective Equipment (PPE's)			
		3. Provide medical supplies such as alcohol, cotton, microphone tape (plaster), sharp dispenser, and other related supplies/materials;			
		4. Disposal of used syringes			

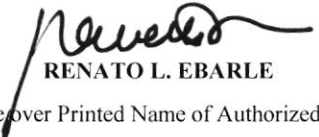
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		5. Provide relevant materials such as posters, flyers, etc. to increase awareness of the employees.			
<b>(Total Amount in Words):</b>		<b>Two Hundred Fifty-Two Thousand Eighty Pesos Only</b>			<b>252,080.00</b>

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:

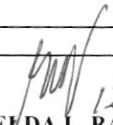
Very truly yours,

  
**MARIA GLECIDDA P. TAN**  
 Signature over Printed Name of Supplier

  
**RENATO L. EBARLE**  
 Signature over Printed Name of Authorized Official  
**Undersecretary**  
 Designation

DECEMBER 9, 2021  
 Date

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

  
**RICHEIDA L. BALLAD**  
 Signature over Printed Name of Chief Accountant/Head of Accounting  
 Division/Unit *Jan*

ORS/BURS No. : 2021-12-08302  
 Date of the ORS/BURS: 01-Dec-21  
 Amount : ₱ 252,080.00