



Republic of the Philippines
Office of the President
COMMISSION ON HIGHER EDUCATION
PURCHASE ORDER

Supplier : PHARMA QUEST CO.	P.O. No. : 2021-05-008GAA
Address : <u>Unit 212 Park Place Centre Bldg., Marcos Highway corner Vermont Park Executive Village Brgy. Mayamot, Antipolo City</u>	Date : May 21, 2021
T I N :	Mode of Procurement : Negotiated Procurement 53.9 Small Value Procurement

Gentlemen:

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


Place of Delivery : CHED Central Office	Delivery Term: 14 days
Date of Delivery :	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit cost	Amount
		Procurement of service provider for the pneumococcal conjugate vaccine for the vaccination of CHED Officials and Employees against Pneumonia			
		Specifications with Minimum Requirements and Equivalency			
		Vials	130	3,200.00	416,000.00
		Technical Specifications:			
		Inj: 13 – valent, 0.5 mL single dose vial and 0.5 mL per-filled syringe, suspension for IM injection			
		Duly licensed of the Food and Drug Administration			
		Services include screening, vaccination, and certification or vaccination record			
		Medical doctors and nurses in charge of administration at CHED Office – UP Diliman, Quezon City			
		***** NOTHING FOLLOWS *****			
(Total Amount in Words)		Four Hundred Sixteen Thousand Pesos			416,000.00

In case of 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.

Conforme:

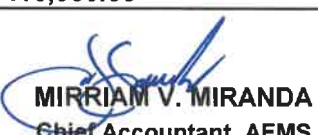
Very truly yours,



(Signature over printed name)

(Date)


J. PROSPERO E. DE VERA III, DPA
Chairman

Funds Cluster:	ObR No.: 2021-05-0107
Funds Available: P416,000.00	Date of the ObR: 5/24/21
 MIRIAM V. MIRANDA Chief Accountant, AFMS	AMOUNT: P416,000.00