



PURCHASE ORDER
NATIONAL PARKS DEVELOPMENT COMMITTEE

Entity Name

Supplier :	AMREIVAX CORPORATION	P.O. No.:	2024-05-0070	P.R. No.:	06576
Address :	19748 Almond St., Executive Heights Subdivision, Parañaque City	Date :	May 20, 2024		
TIN :		Mode of Procurement :		NP Small Value (Sec. 53.9)	

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

Place of Delivery :	Planetarium	Delivery Term :			
Date of Delivery :	June 21, 2024	Payment Term :	Thirty (30) Days		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
0130-OSM	piece/s	Influenza Vaccine (0.5 ml)	118	715.00	84,370.00
GRAND TOTAL					84,370.00

(Total Amount in Words)	Eighty-four Thousand Three Hundred Seventy Pesos		
Prepared By:	ANNALY L. RABE	Reviewed By:	JENZEL M. MENDOZA
Position:	Administrative Officer III	Position:	Head, Property and Supply Section
Purpose:	Supply, Delivery and Administration of Flu Vaccines for the NPDC Employees		

In case of failure to make the full delivery within the date 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.

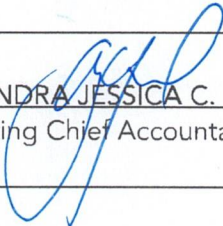
*This Purchase Order having been signed by all the parties shall serve as Notice to Proceed.

Conforme:


SABRINNE ILISCUPIDEZ
Signature over Printed Name of Supplier
MAY 28, 2024
Date

Very truly yours,


CECILLE A. LORENZANA-ROMERO
Executive Director III

Fund Cluster : _____	ORS/BURS No. : <u>02-101101-2024 - 05- 00241</u>
Funds Available : _____	Date of the ORS/BURS: <u>May 21, 2024</u>
 <u>ALEXANDRA JESSICA C. ROSEL</u> Acting Chief Accountant	Amount : <u>₱ 84,370.00</u>