



PHILIPPINE NATION

PNOC Building VI, Energy Center, Rizal Drive
 BGC, Taguig City
 TIN 000-169-191-000-VAT

PURCHASE ORDER
 PY-716 (Rev 09/88)

SUPPLIER NAME AND ADDRESS PHARMA QUEST CO. 46A KALANTIAW ST. BARANGAY MASAGANA PROJ. 4 QUEZON CITY	YOUR QUOTATION REFERENCE QUOTATION SUBMITTED BY: MARGERY M. FILIO	PO No 298461 REQUISITION NO. PSD-22-046
	DELIVER PROMPTLY TO PHILIPPINE NATIONAL OIL COMPANY PNOC BLDG. 6, ENERGY CENTER RIZAL DRIVE, BGC, TAGUIG CITY ATTN: J.T. EVANGELISTA	ABOVE PURCHASE ORDER AND REQUISITION NUMBERS MUST APPEAR ON ALL SHIPPING AND BILLING DOCUMENTS. THE COMMODITY CODE'S SHOWN BELOW MUST APPEAR ON ALL INVOICES AND SHIPPING LISTS, CAREFULLY READ AND FOLLOW ALL INSTRUCTIONS SHOWN AT THE BACK OF THIS PURCHASE ORDER.
PAYMENT TERMS (UPON SUBMISSION OF ORIGINAL INVOICE & PO) NET 30 DAYS		DELIVERY TERM FOB MANILA DELIVERY DATE: TWENTY (20) CALENDAR DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER

ORIGIN

ITEM NO.	COMMODITY CODE	UM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1		VIA 8	FLUQUADRI ADULT QUADRIVALENT INFLUEZA VACCINE, TUPE A & B SUBVIRON BRAND: VAXIGRIP TETRA 1. 0.5 PRE-FILLED SYRINGE & OTHER VACCINATION MATERIALS (ALCOHOL PADS, SHARPS BIN, CARDS AND CONSENT FORMS) 2. COLLECTION AND DISPOSAL OF USED SYRINGES 3. DEPLOYMENT OF MEDICAL TEAM ON-SITE VACCINE ADMINISTRATION FROM START TO END DATE OF ADMINISTER OF VACCINE: WITHIN APRIL 2022	92	810.00	74,520.00
TOTAL AMOUNT *****						74,520.00
***** NOTHING FOLLOWS *****						
NOTE: 12% VAT INCLUDED						

SUPPLIER ACCEPTANCE TERMS AND CONDITION ACCEPTED BY		DATE ACCEPTED	REVIEWED BY
ORIGINAL PO RECEIVED BY		DATE RECEIVED	APPROVED BY