

**PURCHASE ORDER
DEPARTMENT OF JUSTICE**

Agency

DEPARTMENT OF JUSTICE

AUG 01 2016

Supplier **PITC PHARMA. INC.**
Address 2/F NDC Building, 116 Tordesillas St., Salcedo
Village, Makati City

P.O. No. 2016-06-03
Date June 27, 2016
Mode of Procurement: **Negotiated Procurement**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:
The clause stated: "It is a precondition to the acceptance of this [purchase order] by the supplier that in the Event there is a finding of overpricing in this transaction the said supplier shall be held liable for payment of the Excess to the Department of Justice.

Place of Delivery: Department of Justice (Supply Section.) Delivery Term: 30 calendar days
Date of Delivery: _____ Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
	shots	326	Influenza Polyvalent Vaccine (IM) Southern Hemisphere 2016 strain 0.5ml/dose pre - filed syringe with needle	249.00	81,174.00
	shots	326	Administration fee	50.00	16,300.00

FOR USE OF : DOJ EMPLOYEES

(Total Amount in Words) NINETY SEVEN THOUSAND FOUR HUNDRED SEVENTY FOUR PESOS ONLY **P 97,474.00**

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.

Very truly yours,

LIZA B. DE LEON
Director IV
Administrative Service

Conforme: Olga L. Azis
(Signature over printed name)
8/25/16
Date

Recommending Approval:

RICARDO V. PARAS III
Chief State Counsel
BAC, Chairman

APPROVED Zabedin M. Azis
ZABEDIN M. AZIS
Undersecretary

Requisition Office/Dept:
ASP. CHULO B. PALENCIA, JR. CFE

Funds Available:
JULIET T. CANOY

Amount: P 97,474.00
OBR No. 02-101101-2016-08-0291