

TN # 300 652



**PURCHASE ORDER**  
Department of Education - Division of General Santos City

Supplier: <b>FARMACIA BEATRIZ</b>	P.O. No.: PO 2023 - 03 - 058
Address: Brgy. Calumpang, General Santos City	Date: <b>APR 13 2023</b>
TIN:	Mode of Procurement: Alternative - SVP

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

Place of Delivery: <u>General Santos City</u>	Delivery Term: within 30 days
Date of Delivery:	Payment Term: Auto Debit Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Influenza Vaccine (Quadrivalent) ***Nothing Follows***	127	749.00	95,123.00
Purchase Flu Vaccine for All Division Personnel of DepEd Division of General Santos City to Protect Against the Common Flu During Covid-19 Pandemic (C. Debarbo)					

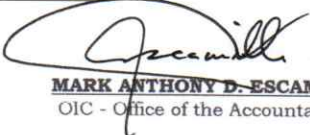
**(Total Amount in Words) Ninety Five Thousand One Hundred Twenty Three Pesos and 00/100 only** **95,123.00**

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

Conforme: \_\_\_\_\_ Very truly yours, \_\_\_\_\_

*Maria Antrijetta Odi*  
Signature over Printed Name of Supplier  
04-13-2023  
Date

*ISAGANI S. DELA CRUZ*  
**ISAGANI S. DELA CRUZ, CESO V**  
Schools Division Superintendent

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS/: _____
 <b>MARK ANTHONY D. ESCAMILLA</b> OIC - Office of the Accountant III	Amount: _____