

JOB ORDER

CITEM.STR.FR.006



CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS
 Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue
 1300 Pasay City, Metro Manila, Philippines
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JO Number: 2024-0232	JO Date: 06/14/2024	PAGE
PR No.: 2024-0232	PR Date: 05/21/2024	

CONTRACTOR/SUPPLIER AMREIVAX CORPORATION	DELIVERY TERM
ADDRESS 19748 Almond Street, Executive Heights Subd., Paranaque City	PAYMENT TERM
MODE OF PROCUREMENT Small Value Procurement	PLACE OF DELIVERY
	DATE OF DELIVERY

Please provide/furnish this office the requirements listed below subject to the terms and conditions contained herein. Address all correspondence to the Center for International Trade Expositions and Missions (CITEM).

DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
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SUPPLY AND ADMINISTRATION OF QUADRIVALENT INFLUENZA VACCINES FOR ANNUAL FLU VACCINATION OF CITEM EMPLOYEES	99 pcs	Php715.00/pc	Php70,785.00
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Venue: CITEM Activity Area

Specifications:

1. Type of vaccine: Quadrivalent Influenza Vaccine 2024 (for adults)
2. Vaccines must be FDA (Philippines) approved
3. Expiration date must be stated in vaccines and must not be earlier than 31 December 2024
4. Supply and provision of the required vaccines and the medical team to administer the vaccination
5. Provider must be DOH-accredited and must submit Certification or any proof of the accreditation
6. Vaccination must be administered by a medical team composed of at least one (1) licensed nurse and one (1) licensed physician
7. Medical supplies to be used in the administration of vaccines such as but not limited to syringe, band-aid, alcohol, cotton
8. Medical team must conduct the medical assessment to employees prior vaccination
9. Must provide waiver of liability form
10. Must provide vaccination card for employees
11. Provider shall provide sharps container and pick up discarded sharps for disposal

TOTAL AMOUNT IN WORDS: **Seventy Thousand Seven Hundred Eighty Five Pesos** **Php 70,785.00**

This order is placed subject to the following terms and conditions:

The delivery must be made only during office hours to CITEM or as may be specified. Delivery is subject to the acceptance of CITEM's duly authorized representative/official and inspection by CITEM-Management Inspection Team and/or the Commission on Audit. Rejected deliveries are to be withdrawn and/or replaced immediately. Delay in the delivery is subject to the PENALTY of 1/10 of 1% of the TOTAL VALUE of this ORDER for EACH DAY OF DELAY. In case the contractor/supplier does not deliver within the due date, s/he shall be considered in default and will be liable to pay LIQUIDATED DAMAGES in the amount of _____ of the TOTAL AMOUNT unless the contractor/supplier requested and CITEM granted an extension. The contractor/supplier authorizes CITEM to deduct the amount of undelivered portion and to deduct the penalty and liquidated damages from any of its receivables from CITEM. The contractor/supplier must present a Delivery Receipt and Invoice or Official Receipt with the Job Order upon delivery.

Very truly yours,
ATTY. ANNA GRACE I. MARPURI
 OIC-DM, CS Department
 CONFORME:
SABRINNE A. ILISCUPIDEZ
 Name & Signature of Contractor/Supplier
 JUNE 27, 2024
 Date

BUR No. NOE-24060628
 DATE JUNE 19, 2024
 AMOUNT Php70,785.00

Funds Available:
MALERNA C. BUYAO
 Chief, Controllership Division

Recommended by:
FLORENCE PEARL M. BUENSALIDO
 Chief, HRMD Division

Approved by:
LEAH PULIDO OCAMPO
 Executive Director