

**Office of the Vice President
of the Philippines**

**PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT
7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City**

Supplier	MEDASIA MEDICAL PRODUCTS CORPORATION	P.O. No.	11-164-20
Address	Rm. 412 Webjet Bldg., No. 64 Quezon Ave, Quezon City	Date	11/3/2020
TIN:		Mode of Procurement:	Negotiated Procurement - Emergency Cases

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

Place of Delivery: See attached Technical Specifications "Annex A"	Delivery Term: See attached Technical Specifications "Annex A"
Date of Delivery :	Payment Term: 15 - 30 days upon receipt of complete delivery and documents


Stock No.	Unit	Qty	Description	Unit Cost	Amount
	unit	10	Supply and Delivery of Respirators for Bicol Medical Center Respirator (PAPR Powered Air Purifying Respirator) Submitted Technical Specifications and Price Quotation shall form part of the Purchase Order ** nothing follows*	29,120.00	291,200.00

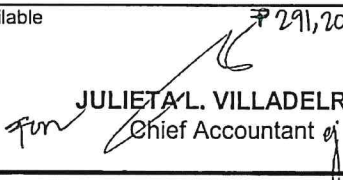
Total Amount in Words: Two Hundred Ninety One Thousand Two Hundred Pesos Only **291,200.00**

In case of failure to make the full delivery within the time specified above, a penalty of one tenth of one percent (0.001) of the cost of the unperformed/undelivered portion for every day of delay shall be imposed.

Very truly yours,


MA. CARMELITA S. WARREN
Chief Administrative Officer
(Authorized Official) 

Conforme: 
Donabelle D. Clarito
(Signature over printed name of Supplier)
Date _____

Funds Available ₱ 291,200.00	OBR No: 62-101101-2020-11-03267
 JULIETA L. VILLADELREY Chief Accountant	Amount: ₱ 291,200.00