

Office of the Vice President
of the Philippines

PURCHASE ORDER

OFFICE OF THE VICE PRESIDENT
7th Floor, Ben-Lor Building, Quezon Avenue, Quezon City

Supplier MEDICAL GALLERY TRADING COMPANY	P.O. No. 10-138-20
Address 1357 Rizal Avenue, Sta. Cruz, Manila	Date 06-Oct-20
TIN:	Mode of Procurement: Negotiated Procurement - Emergency Cases

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

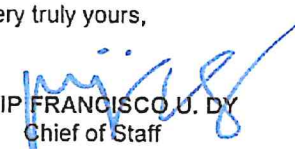
Place of Delivery: No. 100 10th St. Brgy. Mariana, New Manila, Quezon City	Delivery Term: Within 10 calendar days from receipt of PO
Date of Delivery :	Payment Term: 15-30 calendar days upon receipt of complete delivery and documents

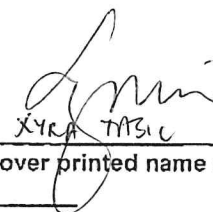
Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Supply and Delivery of Personal Protective Equipment for Covid-19 Operatios for Frontliners		
	pc	480,000	Gloves	3.00	1,440,000.00
	pc	120,000	Head Cover	2.60	312,000.00
	pair	120,000	Shoe Cover	6.00	720,000.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase **nothing follows**		


Total Amount in Words: Two Million Four Hundred Seventy Two Pesos Only 2,472,000.00

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 everyday of delay shall be imposed.

Very truly yours,


PHILIP FRANCISCO U. DY
Chief of Staff
(Authorized Official)

Conforme: 
XYRA TASIC
(Signature over printed name of Supplier)
Date _____

Funds Available ₱ 2,472,000.00	OBR No: 02-101101-2020-10-02838
 JULIETA V. VLLADELREY Chief Accountant	Amount: ₱ 2,472,000.00