

**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: PHARMASTAR INT'L TRADING CORP. | P.O. No.: 10-139-20 |
| Address: Lot 10 Blk. 1 #8 Felipe Pike St., Greenvalley Subd., Bagog Ilog, Pasig City | Date: October 06, 2020 |
| TIN: | Mode of 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 CD from receipt of PO |
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|--------------------|---|
| Date of Delivery : | Payment Term: 15-30 days upon receipt of complete delivery and documents |
|--------------------|---|

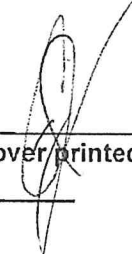
| Stock No. | Unit | Qty | Description | Unit Cost | Amount |
|-----------|------|--------|--|-----------|--------------|
| | pc | 20,000 | Supply and Delivery of Personal Protective Equipment for Covid-19 Operatios for Frontliners Isolation gown Submitted Technical Specification and Price Quotation shall form part of the Purchase **nothing follows** | 90.00 | 1,800,000.00 |

Total Amount in Words: **One Million Eight Hundred Pesos Only** **1,800,000.00**

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: 

(Signature over/printed name of Supplier)

Date

| | |
|--|--|
| Funds Available: ₱ 1,800,000.00 | OBR No: 02-101101-2020-10-02639 |
|  JULIETA L. VILLADELREY Chief Accountant | Amount: ₱ 1,800,000.00 |