

**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: MEDICAL GALLERY TRADING COMPANY	P.O. No.: 10-140-20
Address: 1357 Rizal Avenue, Sta Cruz, Manila	Date: October 07, 2020
TIN:	Mode of Procurement: Negotiated Procurement - Small Value Procurement

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

Place of Delivery: 7th Floor Ben-Lor Bldg., 1184 Quezon Avenue, QC	Delivery Term: Please 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
			Supply and Delivery of Personal Protective Equipment		
	pc	760	KN95 Face Mask	25.00	19,000.00
	pc	810	Surgical Gown	114.90	93,069.00
	box	103	Gloves	300.00	30,900.00
	pc	2,150	Head Cover	3.50	7,525.00
	pair	2,150	Shoe Cover	6.00	12,900.00
	pc	300	Face Shield	45.00	13,500.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
			** nothing follows**		

Total Amount in Words: One Hundred Seventy Six Thousand Eight Hundred Ninety Four Pesos Only 176,894.00

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
MA. CARMELITA S. WARREN
Chief, Administrative Division
(Authorized Official)

Conforme: *Elna E Espino*
Elna E Espino
(Signature over printed name of Supplier)
Oct 22, 2020
Date

Funds Available: P 176,894.-	OBR No: 02-101101-2020-10-03067
	Amount: ₱ 176,894.00
JULIETA L. VILLADELREY Chief Accountant	