

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 **VMED MEDICAL CO.** P.O. No. **11-165-20**
Address 1331 Dagupan St., Tondo Manila Date 11/3/2020
Mode of Procurement: Negotiated Procurement - Emergency Cases
TIN:

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

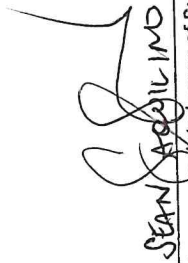
Stock No.	Unit	Qty	Description	Unit Cost	Amount
	unit	3	Supply and Delivery of Ventilators for Bicol Medical Center Ventilator (HEVENMAC2435 Ventilator CL2000V3) <small>Submitted Technical Specifications and Price Quotation shall form part of the Purchase Order ** nothing follows*</small>	1,080,000.00	3,240,000.00

Total Amount in Words: Three Million Two Hundred Forty Thousand Pesos Only **3,240,000.00**

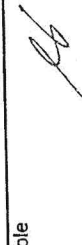
In case of failure to make the full delivery within the time specified above, a penalty of one tenth of one percent (0.001) of the cost of the unperformed/undelivered portion for every day of delay shall be imposed.

Very truly yours,

PHILIP FRANCISCO ULDY
Chief of Staff
(Authorized Official)

Conforme: 
(Signature over printed name of Supplier)
NOV 4 2020 Date

Funds Available **₱ 3,240,000.00** OBR No: **02-101101-2020-11-03273**
Amount: **₱ 3,240,000.00**

 **JULIETAL VILADELREY**
Chief Accountant of