

**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 Address: 1357 Rizal Ave. Sta. Cruz, Manila TIN: _____ Gentlemen: _____	P.O. No.: 03-086-21 Date: 3/9/2021 Mode of Procurement: Negotiated Procurement-Small Value Procurement
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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
Date of Delivery: _____	Payment Term: 15 - 30 calendar days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
Supply and Delivery of Medical Supplies					
	pcs	800	KN95 Face Mask	25.00	20,000.00
	pcs	10,000	Gloves, Disposable, Latex, Powder Free, Medical, Size: Medium	7.50	75,000.00
	pairs	1,000	Shoe Cover, Non-Woven, Disposable	7.00	7,000.00
	bottles	1,030	Alcohol, ethyl, 68%-72%, scented, 500ml, <i>St Raphael</i>	70.00	72,100.00
	cans	500	Disinfectant Spray, Aerosol type, 400-500 grams, Solbac brand 500g	395.00	197,500.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows**					

Total Amount in Words: Three Hundred Seventy One Thousand Six Hundred Pesos Only 371,600.00

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.

SIGNATURE REDACTED

Elva Espino

(Signature over printed name of Supplier)

3-15-2021

Date

SIGNATURE REDACTED

Very truly yours,

AMVY V. YEKE
OIC, General Services Division
(Authorized Official)

Funds Available: ₱ 371,600.00 <div style="text-align: center;">SIGNATURE REDACTED</div> JULIETA L. VILLADELREY Chief Accountant	OBR No: 02-10101-2021-03-01785 Amount: ₱ 371,600.00
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