

Office of the Vice President  
of the Philippines

COMMISSION ON AUDIT  
Office of the Vice President

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

RECEIVED BY  
4-15-2021  
DATE

Supplier	VMED MEDICAL CO.	P.O. No.	04-128A-21
Address	1331 Dagupan St., Tondo, Manila	Date	07-Apr-21
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:	See attached Annex "A"	Delivery Term:	See attached Annex "A"
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Date of Delivery:	See attached Annex "A"	Payment Term:	15-30 days upon receipt of complete delivery and documents
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Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Supply and Delivery of Oxygen Kits for Bayanihan E-Konsulta		
	unit	8	Oxygen Tank	3,300.00	26,400.00
	unit	8	Regulator	1,000.00	8,000.00
	pc	100	Nasal Cannula	20.00	2,000.00
	pc	100	Oxygen Masks	40.00	4,000.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
			**nothing follows**		

Total Amount in Words: Forty Thousand Four Hundred Pesos Only 40,400.00

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,

**SIGNATURE REDACTED**

AMVYV. YEKE  
OIC, General Services Division  
(Authorized Official)

**SIGNATURE REDACTED**

Conforme: Sean Aquilino MD  
(Signature over printed name of Supplier)

Date

Funds Available	P40,400.00	OBR No:	02-101101-2021-04-02414
		Amount:	₱ 40,400.00
		<b>SIGNATURE REDACTED</b>	
		JULIEZ L. VILLADELREY	
		Chief Accountant	