

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.	04-132-21
Address	1331 Dagupan St., Tondo, Manila	Date	08-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 Medical Supplies and Device for Covid-19 Care Package		
	unit	1,000	Pulse Oximeter	700.00	700,000.00
	unit	1,000	Digital Thermometer	60.00	60,000.00
	boxes	1,000	Face Masks	100.00	100,000.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
			nothing follows		

Total Amount in Words: Eight Hundred Sixty Thousand Pesos Only 860,000.00

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,

SIGNATURE REDACTED

AMY X YEKE
OIC, General Services Division
(Authorized Official)

Conforme: **SIGNATURE REDACTED**

Sean Aquilino MD
(Signature over printed name of Supplier)

Date

Funds Available P860,000.00
SIGNATURE REDACTED
JULIETA L. VILLADELREY
Chief Accountant

OBR No: 02-10101-2021-04-02417
Amount: ₱ 860,000.00