

**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 Bldg., Quezon Ave, Quezon City

RECEIVED BY  
9-15-2021  
DATE

Supplier	VMED MEDICAL CO.	P.O. No.	04-137-21
Address	1331 Dagupan St., Tondo, Manila	Date	April 12, 2021
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, Quezon City	Delivery Term:	Within five (5) working days upon receipt of Purchase Order
Date of Delivery :		Payment Term:	15-30 days upon receipt of complete documents and delivery

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Supply and Delivery of Medical Supplies		
	pc	2,700	KN95 Face Mask	23.00	62,100.00
	pc	5,000	Gloves, Disposable, Latex, Powder Free, Non-sterile Size: Large	8.50	42,500.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order  ** nothing follows**		

Total Amount In Words: One Hundred Four Thousand Six Hundred Pesos Only 104,600.00

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.

Very truly yours,

**SIGNATURE REDACTED**

AMANDA YEKE  
OIC, General Services Division  
(Authorized Official)

**SIGNATURE REDACTED**

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

Date \_\_\_\_\_

Funds Available	P104,600.00	OBR No:	02-101101-2021-04-02487
		Amount:	<u>P 104,600.00</u>
	<b>SIGNATURE REDACTED</b>		
	JULIE L VILLADELREY Chief Accountant		