

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: STOUTCON EMERGENCY RESPONSE SERVICES	P.O. No.: 04-137A-21
	Date: 04/13/2021
Address: 9-A 54 Aurelio St., Pasong Tamo 6, Makati City	Mode of Procurement: Emergency Cases
TIN:	

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: 7th Floor Ben-Lor Bldg., Quezon Ave., Quezon City	Delivery Term: April 14, 2021
Date of Delivery:	Payment Term: 15 - 30 days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	runs	4	Provision of Ambulance Services on April 14, 2021 Ambulance Services Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	16,800.00	67,200.00

Total Amount in Words: Sixty Seven Thousand Two Hundred Pesos Only 67,200.00

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

AMV V. YEKE
OIC, General Service Division
(Authorized Official)

SIGNATURE REDACTED

Conforme:

Goodson Juan A. Pacheco
(Signature over printed name of Supplier)
4/13/21
Date

Funds Available: ₱ 67,200.00

SIGNATURE REDACTED

JULIETA L. VILLADELREY
Chief Accountant

OBR No: 02-10111-2021-04-02752

Amount: ₱ 67,200.00