

Office of the Vice President
of the Philippines

PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT

7th Floor, Ben-Lor Building, Quezon Avenue, Quezon City

Supplier VMED MEDICAL CO	P.O. No. 04-143-21
Address 1331 Dagupan St., Tondo, Manila	Date 16-Apr-21
TIN:	Mode of Procurement: Negotiated 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
	pcs	10	Supply and Delivery of Regulator for Use in Oxygen Tanks for Bayanihan E-Konsulta Regulator with humidifier Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	950.00	9,500.00

Total Amount in Words: Nine Thousand Five Hundred Pesos Only 9,500.00

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
AMVY YEKE
Supervising Administrative Division
(Authorized Official)

Conforme: **SIGNATURE REDACTED**
Sean Aquilino
(Signature over printed name of Supplier)

Date _____

Funds Available P9,500.
SIGNATURE REDACTED
JULIETA L. VILADELREY
Chief Accountant

OBR No: 02-101101-2021-04-02845
Amount: P9,500.00