

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 <b>VMED MEDICAL CO</b>	P.O. No. <b>04-144-21</b>
Address <b>1331 Dagupan St., Tondo, Manila</b>	Date <b>16-Apr-21</b>
TIN:	Mode of Procurement: <b>Negotiated Procurement - Emergency Cases</b>

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

Place of Delivery: <b>See attached Annex "A"</b>	Delivery Term: <b>See attached Annex "A"</b>
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Date of Delivery: <b>See attached Annex "A"</b>	Payment Term: <b>15-30 days upon receipt of complete delivery and documents</b>
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Stock No.	Unit	Qty	Description	Unit Cost	Amount
			<b>Supply and Delivery of Medical Supplies for Covid-19 Care Package</b>		
	pcs	2,000	Pulse Oximeter (fingertip)	700.00	1,400,000.00
	pcs	2,000	Digital Thermometer	60.00	120,000.00
	box	2,000	Face Masks, 50 pcs/box	100.00	200,000.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
			**nothing follows**		

Total Amount in Words: **One Million Seven Hundred Twenty Thousand Pesos Only** **1,720,000.00**

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**  
PHILIP FRANCISCO U. DY  
Chief of Staff  
(Authorized Official)

Conforme: **SIGNATURE REDACTED**  
SEAN AQUILINO  
(Signature over printed name of Supplier)  
\_\_\_\_\_  
Date

Funds Available <b>₱ 1,720,000.-</b>	OBR No: <b>02-10101-2021-04-02844</b>
<b>SIGNATURE REDACTED</b> JULIETA L. VILADELREY Chief Accountant	Amount: <b>₱ 1,720,000.00</b>