

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>04-147-21</b>
Address <b>1331 Dagupan St., Tondo, Manila</b>	Date <b>21-Apr-21</b>
TIN:	Mode of Procurement: <b>Negotiated Procurement - Small Value Procurement</b>

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"**

Date of Delivery: **See attached Annex "A"**      Payment Term: **15-30 days upon receipt of complete delivery and documents**

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			<b>Supply and Delivery of Covid-19 Care Kit for Quarantined OVP Employees</b>		
	unit	3	Oxygen tank, 5lbs	6,900.00	20,700.00
	unit	3	Reguator	950.00	2,850.00
	pc	25	Nasal Cannula	20.00	500.00
	pc	25	Oxygen Masks	40.00	1,000.00
	unit	20	Pulse Oximeter (fingertip)	700.00	14,000.00
	unit	4	Glucometer	400.00	1,600.00
	pack	5	Glucose Test Strips	400.00	2,000.00
	pc	100	Lancet	2.00	200.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
			**nothing follows**		

Total Amount in Words: **Forty Two Thousand Eight Hundred Fifty Pesos Only** **42,850.00**

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**  
**ARMY O. YEKE**  
OIC, General Services Division  
(Authorized Official)

Conforme: **SIGNATURE REDACTED**  
**SEAN AQUILINO MD**  
(Signature over printed name of Supplier)  
04-21-21  
Date

Funds Available **₱ 42,850.00**  
**SIGNATURE REDACTED**  
**JULIETA L. VILLADELREY**  
Chief Accountant

OBR No: 02-101101-2021-04-02799  
Amount: ₱ 42,850.00