

**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: <b>NEW HLINK MEDICAL CORP.</b>	P.O. No. <b>04-150A-21</b>
Address: <b>Allison Inn Bldg 201 Gen. Echavez St Lorega San Miguel Cebu City</b>	Date: <b>4/22/2021</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>7th Floor Ben-Lor Bldg., 1164 Quezon Avenue, QC</b>	Delivery Term: <b>Please see attached Technical Specifications</b>
Date of Delivery:	Payment Term: <b>15 - 30 calendar days upon receipt of delivery and complete documents</b>

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			<b>Supply and Delivery of Oxygen Tank with Content for COVID-19 Bayanihan E-Konsulta</b>		
	unit	8	Oxygen Tank with Content 15 lbs Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows**	5,800.00	46,400.00

Total Amount in Words: **Forty Six Thousand Four Hundred Pesos Only** **46,400.00**

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

Conforme: **SIGNATURE REDACTED**  
  
(Signature over printed name of Supplier)  
4/22/2021  
Date

Funds Available: <b>SIGNATURE REDACTED</b> 46,400.- JULIETA L. VILLADELREY Chief Accountant	OBR No: Amount: <b>02-101101-202104-03140</b> <b>₱ 46,400.00</b>
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