

**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>04-151-21</b>
Address 1331 Dagupan St., Tondo, Manila	Date <b>23-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: 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
<b>Supply and Delivery of Medical Supplies for OVP EMT</b>					
	piece	300	Cover Suit (Large)	335.00	100,500.00
	box	50	Gloves (Large)	550.00	27,500.00
	piece	200	KN 95 Masks	25.00	5,000.00
	piece	500	Oxygen Cannula (Adult)	23.00	11,500.00
	piece	500	Oxygen Masks	43.00	21,500.00
	set	20	Non-Rebreather Masks (Adult)	190.00	3,800.00
	set	10	Non-Rebreather Masks (Pedia)	190.00	1,900.00
	bottle	5	Dextrose in 5% LRS, 1L	95.00	475.00
	bottle	5	Plain LRS, 1L	95.00	475.00
	bottle	20	Plain NSS, 1L	95.00	1,900.00
	Piece	15	IV catheter guage, 24	25.00	375.00
	piece	15	IV catheter guage, 22	25.00	375.00
	set	30	Intravenous Macroset	23.00	690.00
	rolls	10	Micropore tape, 1 inch	55.00	550.00
Submitted Technical Specification and Price **nothing follows**					

Total Amount in Words: One Hundred Seventy Six Thousand Five Hundred Forty Pesos Only **176,540.00**

**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**

AMV YEKE

OIC, General Services Division  
(Authorized Official)

Conforme:

**SIGNATURE REDACTED**

SEAN AQUILINO MD

(Signature over printed name of Supplier)

Date

Funds Available

P 176,540.00

**SIGNATURE REDACTED**

JULIETA L. VILLADELREY

Chief Accountant

OBR No:  
Amount:

02-12101-2021-04-03108

P 176,540.00