

**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	PHARMASTAR INTERNATIONAL TRADING CORP.	P.O. No.	05-168-21
Address	Lot 10 Block 1 #8 Felipe Pike St., Green Valley Subd. Bagong-Ilog, Pasig City	Date	04/05/2021
TIN:		Mode of Procurement:	Emergency Cases

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

Place of Delivery:	7th Floor Ben-Lor Bldg., Quezon Ave. Quezon City	Delivery Term:	Please see Annex "a"
Date of Delivery :		Payment Term:	15 - 30 days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Supply and Delivery of PPEs for Hospitals		
	pcs	47196	Isolation Gown	85.00	4,011,660.00
	pcs	289750	Shoe Cover	2.75	796,812.50
	pcs	149600	Head Cover	3.00	448,800.00
	pcs	293400	Gloves	4.70	1,378,980.00
	pcs	15640	N95 Masks	12.00	187,680.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order					
** nothing follows*					

Total Amount in Words: Six Million Eight Hundred Twenty Three Thousand Nine Hundred Thirty Two Pesos and Fifty Centavos Only 6,823,932.50

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
PHILIP FRANCISCO GUDY
Chief of Staff
(Authorized Official)

Conform **SIGNATURE REDACTED**
(Signature over printed name of Supplier)
Date _____

Funds Available **SIGNATURE REDACTED** ORR No: 02-10110-2021-05-04019
6,823,932.50
JULIETA L. VILLADELREY
Chief Accountant