

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>05-176-21</b>
Address <b>1331 Dagupan St., Tondo, Manila</b>	Date <b>12-May-21</b>
TIN:	Mode of Procurement: <b>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>
Date of Delivery: <b>See attached Annex "A"</b>	Payment Term: <b>15-30 days upon receipt of complete delivery and documents</b>

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			<b>Supply and Delivery of Face Masks for Bayanihan E-Ataman</b>		
	box	1,000	Face Masks Submitted Technical Specification and Price Quotation shall form part of the Purchase Order <b>**nothing follows**</b>	100	100,000.00

Total Amount in Words: One Hundred Thousand Pesos Only 100,000.00

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 every day of delay shall be imposed.

Very truly yours,

**SIGNATURE REDACTED**

AMVY V. YEKE

OIC, General Services Division  
(Authorized Official)

Conforme:

**SIGNATURE REDACTED**

Sean Aquilino

(Signature over printed name of Supplier)

05/12/21

Date

Funds Available	OBR No: <b>62-10101-2021-05-03774</b>
<b>SIGNATURE REDACTED</b>	Amount: <b>\$100,000.00</b>
for <b>JULIETA VILLADELREY</b> Chief Accountant	