

**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 Saint Homobonus Pharma Health Enterprises Address # 99 Gilna St., Duhat Bocaue, Bulacan TIN: Gentlemen:	P.O. No. 05-180-21 Date 5/12/2021 Mode of Procurement: Negotiated Procurement- Emergency Cases
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Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: 7th Floor Ben-Lor Bldg., 1184 Quezon Avenue, QC	Delivery Term: Please see attached Technical Specifications
Date of Delivery :	Payment Term: 15 - 30 calendar days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Supply and Delivery of UV Disinfection Cabinet		
	pcs	2	UV Disinfection Cabinet Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows**	9,500.00	19,000.00

Total Amount in Words: **Nineteen Thousand Pesos Only** **19,000.00**

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.

Conforme: **SIGNATURE REDACTED**
JIMMY MAGTIRA
 (Signature over printed name of Supplier)
5/12/21
 Date

Very truly yours,
SIGNATURE REDACTED
AMY YEKE
 OIC, General Services Division
 (Authorized Official)

Funds Available ₱ 19,000.00 SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No: OR-17101-2021-05-03886 Amount: ₱ 19,000.00
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