

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: VMED MEDICAL CO	P.O. No.: 05-194-21
Address: 1331 Dagupan St., Tondo, Manila	Date: 20-May-21
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: 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
			Supply and Delivery of PPE Requirements for Swab Cab Operations		
	box	2,000	Face Masks	100	200,000.00
	pc	10,000	Face Shield	10	100,000.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order					
nothing follows					

Total Amount in Words: Three Hundred Thousand Pesos Only 300,000.00

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 everyday of delay shall be imposed.

Very truly yours,

SIGNATURE REDACTED

SEAN AQUILINO MD
Proprietor
VMED MEDICAL CO

Conforme:

(Signature over printed name of Supplier)

5/20/2021
Date

SIGNATURE REDACTED

AMV YEKE
OIC, General Services Division
(Authorized Official)

Funds Available P 300,000.00	OBR No. 02-101101-2021-15-04/138
SIGNATURE REDACTED	mount: <u>P 300,000.00</u>
JULIETA V. VILADELREY Chief Accountant	