

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	MEDICAL GALLERY TRADING CO.	P.O. No	05-197-21
Address	1357 Rizal Ave., Sta. Cruz, Manila	Date	24-May-21
TIN:		Mode of Procurement	Negotiated Procurement - Small Value Procurement

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"
Date of Delivery	See attached Annex "A"	Payment Term:	15-30 days upon receipt of complete delivery and documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pc	300	Supply and Delivery of Medical Supplies for OVP EMT for Bayanitan E-Konsulta		
	pc	300	Cover Suit	250.00	75,000.00
	roll	24	KN95 Mask	25.00	7,500.00
	pair	500	Micro-pore Tape	40.00	960.00
	pc	20	Shoe Cover	7.00	3,500.00
			Non-Rebreather Mask	250.00	5,000.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
			nothing follows		
Total Amount in Words: Ninety One Thousand Nine Hundred Sixty Pesos Only					\$1,960.00

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
AMY V. YEKE
OIC, General Services Division
(Authorized Official)

Conforme:
SIGNATURE REDACTED
XTRA / SA TASC
(Signature over printed name of Supplier)
5/25/2021
Date

Funds Available	SIGNATURE REDACTED amount	GR No.	05-197-21-0001-03-04169
	JULIETA L. VILLADELREY	Date	29/05/2021
	Chief Accountant &		