

**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 Vmed Medical Company Address 2nd Floor, V Tower 1275 Dagupan St., Tondo Manila TIN: Gentlemen:	P.O. No. 06-224-21 Date 6/4/2021 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 Hospital Beds and Foam Mattress for COVID-19 for Swab Cab Operations in Palawan					
	pc	5	Hospital Beds (HFBEDMEC0175 Mechanical 2 Crank VM01)	11,000.00	55,000.00
	pc	5	Foam Mattress (HFFOAFOR0638 Single Bed)	2,000.00	10,000.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows**					

Total Amount in Words: Sixty Five Thousand Pesos Only 65,000.00

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: SEAN AQUILINO MD
Proprietor

(Signature over printed name of Supplier)
June 4, 2021
Date

Very truly yours,
SIGNATURE REDACTED
AMVY O. YEKE
OIC, General Services Division
(Authorized Official)

Funds Available 65,000.00 - SIGNATURE REDACTED JULIETA L. VILADELREY Chief Accountant	OBR No: <u>02-10101-2021-06-04848</u> Amount: <u>₱ 65,000.00</u>
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