

**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 <b>STAT MED EMERGENCY HEALTH SOLUTIONS, INC.</b><br><br>Address     B2 L12 Saint John Subdivision, Brgy. Ibaba, Santa Rosa,<br>Laguna<br><br>TIN: | P.O. No.             06-232-21<br><br>Date                 06/07/2021<br><br>Mode of Procurement:     Emergency Cases |
|--|---|

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

|   |  |
|---|--|
| Place of Delivery:     7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City | Delivery Term:             June 8-11,2021  |
| Date of Delivery :  | Payment Term:             15 - 30 days upon receipt of delivery and complete documents |

| Stock No.  | Unit | Qty | Frequency | Description  | Unit Cost | Amount     |
|--|------|-----|-----------|--|-----------|------------|
|  |      |     |           | <b>Provision of Ambulance Services on June 8 to 11, 2021</b> |           |            |
|  | unit | 1   | 4 days    | Ambulance Services Base Rate                                 | 10,000.00 | 40,000.00  |
|  | unit | 1   | 16 runs   | Rate for Actual Usage  | 8,000.00  | 128,000.00 |
| Submitted Technical Specification and Price Quotation shall form part of the Purchase Order<br>** nothing follows* |      |     |           |  |           |            |

Total Amount in Words: One Hundred Sixty Eight Thousand Pesos Only **168,000.00**

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**  
 AMY YEKE  
 Chief Administrative Officer  
 (Authorized Official)

Conforme: **SIGNATURE REDACTED**  
NINA ROSMAY GIRONADA  
 (Signature over printed name of Supplier)  
JUNE 7, 2021  
 Date

|  |                                    |
|--|------------------------------------|
| Funds Available  | OR No:     02-101101-2021-06-06051 |
| <b>SIGNATURE REDACTED</b><br>JULIETA L. VILADELREY<br>Chief Accountant | ount:     ₱ 168,000.00             |