

**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.	06-265-21
Address	1331 Dagupan St., Tondo, Manila	Date	21-Jun-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"
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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
	box	5,000	Supply and Delivery of Face Masks for Bakuna Express Project Face Masks Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows**	75	375,000.00

Total Amount in Words: Three Hundred Seventy Five Thousand Pesos Only 375,000.00

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
 (Signature over printed name of Supplier)

 Date

Very truly yours,
SIGNATURE REDACTED
 AMY V. YEKE
 Chief Administrative Officer
 (Authorized Official)

Funds Available	P 375,000.00	OBR No:	02-101101-2021-06-05820
SIGNATURE REDACTED		Amount:	P 375,000.00
JULIETA L. VILLADELREY			
Chief Accountant			