

**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. 06-280-21
	Date 25-Jun-21
Address 1331 Dagupan St. Tondo, Manila	Mode of Procurement: Agency to Agency
TIN:	

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
			Supply and Delivery of PPE Supplies for Covid-19 Operations		
	piece	40	Bunny Suit	335.00	13,400.00
	piece	120	Isolation Gown	130.00	15,600.00
	piece	40	KN95 Masks	25.00	1,000.00
	boxes	80	Gloves	550.00	44,000.00
	piece	120	Hair Cover	4.00	480.00
	pair	120	Shoe cover	8.00	960.00
	boxes	3,040	Face Maks; 50pcs/box	75.00	228,000.00
	piece	15,000	Faceshield	13.00	195,000.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
			nothing follows		

Total Amount in Words: Four Hundred Ninety Eight Thousand Four Hundred Forty Pesos Only **498,440.00**

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,


Sean Aquilino
Proprietor


AMV YTEKE
Chief Administrative Officer
(Authorized Official)

Conforme: _____
(Signature over printed name of Supplier)

_____ Date

Funds Available


JULIETA L. VILLADELREY
Chief Accountant

QBR No:

Amount:

02-101101-2021-06-06350

₱498,440.00