

**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	TRIKA MEDICAL AND MEDICINE SUPPLY CORPORATION	P.O. No.	07-313-21
Address	Phase 3, Road 19, Antipolo City, Rizal	Date	09-Jul-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
			Supply and Delivery of PPE Supplies for Covid-19 Operations		
	piece	1,000	Bunny Suit	219.69	219,690.00
	piece	1,000	KN95 Masks	11.75	11,750.00
	piece	1,000	Hair Cover	2.13	2,130.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
			nothing follows		

Total Amount in Words: Two Hundred Thirty Three Thousand Five Hundred Seventy Pesos Only 233,570.00

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 YEKE
Chief Administrative Officer
(Authorized Official)

Conforme: Lilibeth F. Nicolas
(Signature over printed name of Supplier)

09/27/21
Date

Funds Available 233,570.00
SIGNATURE REDACTED
JULIETA L. VILLADELREY
Chief Accountant

OBR No: 02-10101-2021-07-07071
Amount: ₱ 233,570.00