

**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 CO	P.O. No. 07-315-21
Address G/F Unit 1&2, 1331 Dagupan St.Brgy.51 Zone 4, Tondo Manila	Date 7/9/2021
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: 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 Face Masks					
	pcs	18,200	Face Mask	1.40	25,480.00
	pcs	2,220	KN95 Mask	10.00	22,200.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows**					

Total Amount in Words: Forty Seven Thousand Six Hundred Eighty Pesos Only 47,680.00

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 V. YEKE
Chief, Administrative Officer
(Authorized Official)

Conforme: **SIGNATURE REDACTED**
Sean Aquilino MD
Proprietor
Vmed Medical Co

(Signature over printed name of Supplier)
July 13, 2021
Date

Funds Available	SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No: 12-101101-2021-07-0702
		Amount: ₱47,680.00