

**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>Vmed Medical Co.</b>	P.O. No. <b>07-319-21</b>
	Date <b>7/13/2021</b>
Address <b>G/F Unit 1&amp;2, 1331 Dagupan St., Brgy.51 Zone 4 , Tondo Manila</b>	Mode of Procurement: <b>Negotiated Procurement-Small Value Procurement</b>
TIN: Gentlemen:	

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

Place of Delivery: <b>7th Floor Ben-Lor Bldg., 1184 Quezon Avenue, QC</b>	Delivery Term: <b>Please see attached Technical Specifications</b>
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Date of Delivery :	Payment Term: <b>15 - 30 calendar days upon receipt of delivery and complete documents</b>
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Stock No.	Unit	Qty	Description	Unit Cost	Amount
			<b>Supply and Delivery of Digital Thermometer for Care Package Kit</b>		
	pcs	75	Digital Thermometer Submitted Technical Specification and Price Quotation shall form part of the Purchase Order <b>** nothing follows**</b>	55.00	4,125.00

**Total Amount in Words: Four Thousand One Hundred Twenty Five Pesos Only** **4,125.00**

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.

<p>Conforme:</p> <p style="text-align: center;"><b>SIGNATURE REDACTED</b> Sean Aquilino MD Proprietor Vmed Medical Co</p> <p style="text-align: center;">_____ (Signature over printed name of Supplier) <u>July 16, 2021</u> Date</p>	<p>Very truly yours,</p> <p style="text-align: center;"><b>SIGNATURE REDACTED</b> AMVY DYEKE Chief, Administrative Officer (Authorized Official)</p>
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Funds Available <span style="float: right;"><b>P 4,125.00</b></span>	OBR No: <b>01-161101-2021-07-07210</b>
<b>SIGNATURE REDACTED</b> JULIETA L. VILADELREY Chief Accountant	Amount: <b>P 4,125.00</b>