

**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 Address 1331 Dagupan St., Tondo, Manila TIN:	P.O. No. 08-385-21 Date 06-Aug-21 Mode of Procurement: Negotiated Procurement - Emergency Cases
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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 Medical Supplies for Care Kit for Bayanihan E-Konsulta		
	pcs	2,000	Facemasks, 50's per box	70.00	140,000.00
		1,784	Digital Thermometer	55.00	98,120.00
		2,000	Pulse Oximeter, with battery	700.00	1,400,000.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
			nothing follows		

Total Amount in Words: One Million Six Hundred Thirty Eight Thousand One Hundred Twenty Pesos Only **1,638,120.00**

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.

<p style="text-align: center;">  SIGNATURE REDACTED SEAN AQUILINO MD Proprietor Vmed Medical Co </p> <p>Conforme: _____ (Signature over printed name of Supplier)</p> <p>_____ Date</p>	<p style="text-align: center;"> Very truly yours,  SIGNATURE REDACTED AMYLYEKE Chief Administrative Officer (Authorized Official) </p>
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Funds Available <u>P1,638,120.-</u>  SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No: <u>02-101101-2021-08-08848</u> Amount: <u>P1,638,120.00</u>
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