

**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	Saint Homobonus Pharma Health Enterprises	P.O. No.	08-425-21
Address	# 99 Gilna St., Duhat Bocaue, Bulacan	Date	8/18/2021
TIN:		Mode of Procurement:	Negotiated Procurement- Emergency Cases

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 Medicine and Vitamins for Bakuna Express in Pasig City		
	pcs	81,600	Vitamin C + Zinc, Capsule	1.93	157,488.00
	pcs	27,200	Paracetamol, 500mg Tablet	0.47	12,784.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows**					

Total Amount in Words: **One Hundred Seventy Thousand Two Hundred Seventy Two Pesos Only.** **170,272.00**

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**

AMV *[Signature]* YEKE

Chief Administrative Officer

(Authorized Official)

**SIGNATURE REDACTED**

Conforme:

*[Signature]*  
**JIMMY MAGTIRA**

(Signature over printed name of Supplier)

8/18/2021  
Date

Funds Available	<b>SIGNATURE REDACTED</b> 0,272.00	OBR No:	02-101101-2021-08-09644
	JULIETA L. VILLADELREY Chief Accountant <i>[Signature]</i>	Amount:	<u>P170,272.00</u>