

**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 Address # 99 Gitna St., Duhat Bocaue, Bulacan TIN: Gentlemen:	P.O. No. 09-457-21 Date 9/6/2021 Mode of Procurement: Negotiated Procurement-Small Value Procurement
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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 the OVP Vaccine Express in Quezon City		
	pcs	7,680	Vitamin C + Zinc, Capsule	1.93	14,822.40
	pcs	2,560	Paracetamol, 500mg Tablet	0.47	1,203.20
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows**					

Total Amount in Words: Sixteen Thousand Twenty Five Pesos and Sixty Centavos Only. 16,025.60

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.

SIGNATURE REDACTED

Very truly yours,
SIGNATURE REDACTED

AMVY V. YEKE
Chief Administrative Officer
(Authorized Official)

Conforme: JIMMY MAGTIRA
(Signature over printed name of Supplier)
09/06/2021
Date

Funds Available 16,025.60 SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No: 02-101101-2021-09-10566 Amount: P16,025.60
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