

**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>  Address <b>G/F Unit 1&amp;2, 1331 Dagupan St., Brgy.51 Zone 4 , Tondo Manila</b>  TIN: Gentlemen:	P.O. No. <b>09-471-21</b> Date <b>9/8/2021</b>  Mode of Procurement: <b>Negotiated Procurement- Small Value Procurement</b>
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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>
Date of Delivery :	Payment Term: <b>15 - 30 calendar days upon receipt of delivery and complete documents</b>

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			<b>Supply and Delivery of Digital Thermometer for Care Package Kit</b>		
	pcs	100	Digital Thermometer Submitted Technical Specification and Price Quotation shall form part of the Purchase Order <b>** nothing follows**</b>	55.00	5,500.00

**Total Amount in Words: Five Thousand Five Hundred Pesos Only** **5,500.00**

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**  
**AMVY Y. YEKE**  
 Chief Administrative Officer  
 (Authorized Official)

Conforme: **SIGNATURE REDACTED**  
SEAN AQUILINO  
 (Signature over printed name of Supplier)  
Sept 8, 2021  
 Date

Funds Available <span style="float: right;"><b>P 5,500.00</b></span> <b>SIGNATURE REDACTED</b> JULIETA L. VILLADELREY Chief Accountant	OBR No: <b>02-101101-2021-04-10723</b> Amount: <b>P 5,500.00</b>
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