

**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.	09-472-21
Address	# 99 Gilna St., Duhat Bocaue, Bulacan	Date	9/8/2021
TIN:		Mode of Procurement:	Negotiated Procurement-Small Value Procurement

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
			<b>Supply and Delivery of Medicine and Vitamins for COVID-19 Care Package Kit</b>		
	pcs	1,125	Phenylpropanolamine Hydrochloride / Chlorphenamine Maleate / Paracetamol, 325mg	1.70	1,912.50
	pcs	750	Vitamin D, 600mg/10mcg, Tablet	6.00	4,500.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows**					

Total Amount in Words: **Six Thousand Four Hundred Twelve Pesos and Fifty Centavos Only** 6,412.50

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 V. YEKE

Chief Administrative Officer

(Authorized Official)

**SIGNATURE REDACTED**

Conforme:

JIMMY MAGTIRA

(Signature over printed name of Supplier)

9/8/2021

Date

Funds Available

**SIGNATURE REDACTED**

P6,412.50

JULIETA L. VILADELREY

Chief Accountant

OBR No:

01-101101-2021-09-10724

Amount:

P6,412.50