

**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 <b>VMED MEDICAL CO.</b>  Address 1331 Dagupan St. Tondo, Manila  TIN:	P.O. No. <b>09-477-21</b> Date 08-Sep-21 Mode of Procurement: Negotiated Procurement - Small Value Procurement
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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
			<b>Supply and Delivery of Medical Supplies for OVP Vaccine Express (2nd Dose) in Quezon City</b>		
	piece	400	KN95 Masks	15.00	6,000.00
	boxes	302	Face Masks	75.00	22,650.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order					
**nothing follows**					

Total Amount in Words: Twenty Eight Thousand Six Hundred Fifty Pesos Only **28,650.00**

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.

Very truly yours,  
**SIGNATURE REDACTED**  
AMVY V. YEKE  
Chief Administrative Officer  
(Authorized Official)

Conforme: **SIGNATURE REDACTED**  
Sean Aquilino  
(Signature over printed name of Supplier)  
Sep 8, 2021  
Date

Funds Available <span style="float: right; color: blue;">28,650 -</span>  <b>SIGNATURE REDACTED</b> JULIETA L. VILLADELREY Chief Accountant	OBR No: 02-101101-2021-09-10728 amount: <u>P28,650.00</u>
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