

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 Vmed Medical Co. Address G/F Unit 1&2, 1331 Dagupan St., Brgy.51 Zone 4 , Tondo Manila TIN: Gentlemen:	P.O. No. 09-479-21 Date 9/9/2021 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 Pulse Oximeter for Care Package Kit		
	pcs	75	Pulse Oximeter (Fingertip), Prohealth Care Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows**	650.00	48,750.00

Total Amount in Words: Forty Eight Thousand Seven Hundred Fifty Pesos Only **48,750.00**

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 YEKE
Chief Administrative Officer
(Authorized Official)

Conforme: Sean Aquilino
Proprietor

(Signature over printed name of Supplier)
September 9, 2021
Date

Funds Available SIGNATURE REDACTED 8,750. JULIETA L. VILLADELREY Chief Accountant	OBR No: <u>02-101101-2021-69-10796</u> Amount: <u>₱ 48,750.00</u>
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