

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: RILEM PHARMA CORP.	P.O. No.: 01-021-21
Address: 2711 P.Zamora St., Pasay City	Date: January 25, 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
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Date of Delivery:	Payment Term: 15 - 30 days upon receipt of delivery and complete documents
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Stock No.	Unit	Qty	Description	Unit Cost	Amount
	boxes	336	Supply and Delivery of Vitamin C + Zinc Vitamin C + Zinc (Per C Plus), (100/box) <small>Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows**</small>	190.00	63,840.00
Total Amount in Words: Sixty Three Thousand Eight Hundred Forty Pesos Only					63,840.00

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
AMY V. YEKE
OIC, General Services Division
(Authorized Official)

Conforme: **SIGNATURE REDACTED**
JEFFREY POLIDO
(Signature over printed name of Supplier)
02.1.2021
Date

Funds Available: ₱ 63,840.00 SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No: 02-17117-2021-01-00297 Amount: ₱ 63,840.00
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