

**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 1331 Dagupan St., Tondo Manila TIN:	P.O. No. 02-066-21 Date February 19, 2021 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: 7th Floor Ben-Lor Bldg., 1184 Quezon Avenue, QC	Delivery Term: Within five(5) days upon receipt of purchase order
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 Wheelchair and Spine Board					
	units	3	Wheelchair	2,999.00	8,997.00
	units	3	Spine Board	2,999.00	8,997.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows**					

Total Amount in Words: **Seventeen Thousand Nine Hundred Ninety Four Pesos Only** **17,994.00**

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.

Conforme: <div style="text-align: center;">  SIGNATURE REDACTED SEAN AQUILINO/MD Proprietor VMED MEDICAL CO </div> (Signature over printed name of Supplier) February 26, 2021 Date	Very truly yours, <div style="text-align: center;">  SIGNATURE REDACTED AMY V. YEKE OIC-General Services Division (Authorized Official) </div>
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Funds Available ₱ 17,994.00 <div style="text-align: center;">  SIGNATURE REDACTED JULIETA L. VICALDELREY Chief Accountant </div>	OBR No: 02-10107-008-02-01157 Amount: ₱ 17,994.00
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