

# 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 <b>STAT MED EMERGENCY HEALTH SOLUTIONS, INC.</b>  Address     B2 L12 Saint John Subdivision, Brgy. Ibaba, Santa Rosa, Laguna  TIN:	P.O. No.         04-157A-21  Date                04/26/2021  Mode of Procurement:     Emergency Cases
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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., Quezon Ave, Quezon City	Delivery Term:             See attached Annex "A"
Date of Delivery :	Payment Term:             15 - 30 days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Frequency	Description	Unit Cost	Amount
	unit	1	2 days	Provision of Ambulance Services on April 27-28, 2021  Ambulance Services  Submitted Technical Specification and Price Quotation shall form part of the Purchase Order  ** nothing follows*	16,615.20	33,230.40

Total Amount in Words: Thirty Three Thousand Two Hundred Thirty Pesos and Fourty Centavos Only 33,230.40

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 Y. YEKE  
 OIC, General Service Division  
 (Authorized Official)

Conforme: \_\_\_\_\_  
 (Signature over printed name of Supplier)  
  
 \_\_\_\_\_  
 Date

Funds Available <span style="float: right;">₱ 33,230.40</span>  <b>SIGNATURE REDACTED</b> JULIETA L. VILLADELREY Chief Accountant	OBR No:     02-102101-20201-04-03139 Amount:     ₱ 33,230.40
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