

**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 STAT MED EMERGENCY HEALTH SOLUTIONS, INC. Address B2 L12 Saint John Subdivision, Brgy. Ibaba, Santa Rosa, Laguna TIN:	P.O. No. 05-186A-21 Date 05/18/2021 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 May 19 and 26, 2021 Ambulance Services Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*	30,000.00	60,000.00

Total Amount in Words: Sixty Thousand Pesos Only 60,000.00

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 Service Division
(Authorized Official)

Conforme: **SIGNATURE REDACTED**
NINA G. BUGAYONG
(Signature over printed name of Supplier)
MAY 18, 2021
Date

Funds Available ₱ 60,000.00 SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No: 02-101107-2021-05-04229 Amount: ₱ 60,000.00
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