

**Office of the Vice President
of the Philippines**

**PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT**

7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City

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| Supplier STAT MED EMERGENCY HEALTH SOLUTIONS, INC. Address B2 L12 Saint John Subdivision, Brgy. Ibaba, Santa Rosa, Laguna TIN: | P.O. No. 06-248B-21 Date 06/14/2021 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:

7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City

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|--------------------|----------------------------------|
| Place of Delivery: | Delivery Term: June 14, 2021 |
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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 | Frequency | Description | Unit Cost | Amount |
|-----------|------|-----|-----------|--|-----------|----------|
| | unit | 1 | 1 run | Provision of Ambulance Services on June 14, 2021 Ambulance Services Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows* | 8,400.00 | 8,400.00 |

Total Amount in Words: Eight Thousand Four Hundred Pesos Only 8,400.00

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

AMVY YEKE
Chief Administrative Officer
(Authorized Official)

SIGNATURE REDACTED

Conforme: NINA G. BUGBYONG
(Signature over printed name of Supplier)
6/14/2021
Date

| | |
|---|--|
| Funds Available ₱ 8,400.00 SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant | OBR No: 02-101101-2021-010-05098 Amount: ₱ 8,400.00 |
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