

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

**PURCHASE ORDER**

**OFFICE OF THE VICE PRESIDENT**

7th Floor, Ben-Lor Building, Quezon Avenue, Quezon City

Supplier <b>VMED MEDICAL CO.</b>	P.O. No. <b>07-335-21</b>
Address <b>1331 Dagupan St. Tondo, Manila</b>	Date <b>16-Jul-21</b>
TIN:	Mode of Procurement: <b>Negotiated Procurement - Small Value Procurement</b>

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>See attached Annex "A"</b>	Delivery Term: <b>See attached Annex "A"</b>
Date of Delivery: <b>See attached Annex "A"</b>	Payment Term: <b>15-30 days upon receipt of complete delivery and documents</b>

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			<b>Supply and Delivery of PPE Supplies for Covid-19 Operations</b>		
	piece	480	Isolation Gown	65.00	31,200.00
	piece	480	KN95 Masks	15.00	7,200.00
	piece	480	Hair Cover	4.00	1,920.00
	boxes	30	Gloves	520.00	15,600.00
	boxes	4,604	Face Maks; 50pcs/box	63.00	290,052.00
	piece	4,814	Faceshield	13.00	62,582.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
			**nothing follows**		

Total Amount in Words: **Four Hundred Eight Thousand Five Hundred Fifty Four Pesos Only** **408,554.00**

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 everyday of delay shall be imposed.

Very truly yours,

**SIGNATURE REDACTED**

Sean Aquilino MD  
Proprietor  
Vmed Medical Co

Conforme:

(Signature over printed name of Supplier)  
7-16-21  
Date

**SIGNATURE REDACTED**

AMY V. YEKE  
Chief Administrative Officer  
(Authorized Official)

Funds Available <i>Approved</i>	OBR No: <u>02-10/101-2021-07-07496</u>
<b>SIGNATURE REDACTED</b>	Amt: <u>₱ 408,554.00</u>
JULIETA L. VILADELREY Chief Accountant	