

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: VMED MEDICAL CO	P.O. No.: <b>08-392-21</b>
Address: 1331 Dagupan St., Tondo, Manila	Date: 09-Aug-21
TIN:	Mode of Procurement: Negotiated Procurement - Emergency Cases
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:	
Place of Delivery: See attached Annex "A"	Delivery Term: See attached Annex "A"
Date of Delivery: See attached Annex "A"	Payment Term: 15-30 days upon receipt of complete delivery and documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Supply and Delivery of PPEs for Bakuna Express in Quezon City		
	box	3,199	Facemasks, 50's per box	75.00	239,925.00
	pc	741	Faceshield	13.00	9,633.00
	pc	200	Isolation Gown	65.00	13,000.00
	pc	295	KN95	15.00	4,425.00
	pc	300	Head Cover	4.00	1,200.00
	box	14	Gloves	520.00	7,280.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
			**nothing follows**		

Total Amount in Words: Two Hundred Seventy Five Thousand Four Hundred Sixty Three Pesos Only 275,463.00

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**

Conforme:

(Signature over printed name of Supplier)

Date \_\_\_\_\_

**SIGNATURE REDACTED**

AMVY V. YEKE <sup>76</sup>

Chief Administrative Officer  
(Authorized Official)

Funds Available: <u>₱ 275,463.00</u>	OBR No: 02-101101-2021-08-08925
<b>SIGNATURE REDACTED</b>	int: <u>P275,463.00</u>
JULIETA L. VILADELREY Chief Accountant	