

**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. 08-398A-21 Date 08/31/2021 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: Please see the attached Annex "A"
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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
				Provision of Ambulance Services for the Month of August		
	unit	1	21 days	Ambulance Services Base Rate	11,200.00	235,200.00
	unit	1	10 run	Within NCR Rate	8,528.33	85,283.30
	unit	1	5 run	Ambulance Services	12,122.13	60,610.65
				Contingency Fund	3,078.00	3,078.05
				Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows*		

Total Amount in Words: **Three Hundred Eighty Four Thousand One Hundred Seventy Two Pesos Only** **384,172.00**

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
AMVVA YEKE
Chief Administrative Officer
(Authorized Official)

Conforme: **SIGNATURE REDACTED**
NINA G. BUGAYONG
(Signature over printed name of Supplier)
AUG 31, 2021
Date

Funds Available ₱ 384,172.00 SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No: 02-101101-2021-09-08899 Amount: ₱ 384,172.00
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