

**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: VMED MEDICAL CO.	P.O. No.: 08-407-21
Address: 2nd Flr. Unit 1&2 1275 Dagupan St., Tondo, Manila, Metro Manila	Date: 08/12/2021
TIN:	Mode of Procurement: Emergency Cases

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	Description	Unit Cost	Amount
			Supply and Delivery of Medical Supplies & Equipment for Pediatric Covid-19 Care Kit		
	bottles	100	Paracetamol Suspension for Kids, 125mg 60ml	14.00	1,400.00
	bottles	100	Paracetamol Droplets for Infants, 15mL	13.25	1,325.00
	pieces	200	Thermometer	55.00	11,000.00
	pieces	200	Oximeter for Kids	725.00	145,000.00
	bottles	200	Electrolyte for Kids, 500mL	135.00	27,000.00
			Submitted herewith Specification and Price Quotation shall form part of the Purchase Order		
			** nothing follows*		

Total Amount in Words: One Hundred Eighty Five Thousand Seven Hundred Twenty Five Pesos Only **185,725.00**

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

SIGNATURE REDACTED

AMVOY. YEKE
Chief Administrative Officer
(Authorized Official)

Conforme:

(Signature over printed name of Supplier)

Date

Funds Available: P185,725.00	OBR No: 02-101101-2021-08-09212
SIGNATURE REDACTED	Amount: P185,725.00
JULIETA L. VILLADELREY Chief Accountant	