

**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. Address: 1331 Dagupan St., Tondo, Manila TIN:	P.O. No.: 08-421-21 Date: 08/17/2021 Mode of Procurement: Negotiated Procurement - Small Value Procurement
--	--

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"
Date of Delivery:	Payment Term: 15 - 30 days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Supply and Delivery of Medical Supplies for Covid19 Care Kit		
	pcs	78	Face Mask, 50 pcs/box	75.00	5,850.00
	pcs	78	Digital Thermometer with batteries	55.00	4,290.00
	pcs	78	Pulse Oximeter with batteries	700.00	54,600.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order **nothing follows*					

Total Amount in Words: Sixty Four Thousand Seven Hundred Forty Pesos Only **64,740.00**

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

AMY V. YEKE
Chief Administrative Officer
(Authorized Official)

Conforme:

SIGNATURE REDACTED

(Signature over printed name of Supplier)

Date

Funds Available: SIGNATURE REDACTED JULIETA L. VILADELREY Chief Accountant	OBR No: 02-101101-2021-08-09537 Amount: P64,740.00
---	---