

**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. Address 1331 Dagupan St. Tondo, Manila TIN:	P.O. No. 08-426-21 Date 18-Aug-21 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: See attached Annex "A"	Delivery Term: See attached Annex "A"
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Date of Delivery: See attached Annex "A"	Payment Term: 15-30 days upon receipt of complete delivery and documents
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Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Supply and Delivery of PPEs for Vaccine Express in Pasig		
	piece	2,701	Face Maks; 50pcs/box	75.00	202,575.00
	piece	2,720	Faceshield	13.00	35,360.00
	boxes	100	Isolation Gown	65.00	6,500.00
	piece	100	KN95 Masks	15.00	1,500.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
			nothing follows		

Total Amount in Words: Two Hundred Five Five Thousand Nine Hundred Thirty Five Pesos Only **245,935.00**

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

AMV V. YEKE
Chief Administrative Officer
(Authorized Official)

SIGNATURE REDACTED

Conforme: Sean Aquilino MD
(Signature over printed name of Supplier)
Aug 18, 2021
Date

Funds Available ₱ 245,935.00 SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OBR No: 02-101101-2021-08-09645 Amount: P245,935.00
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