

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.: 08-441-21
Address: 1331 Dagupan St. Tondo, Manila	Date: 26-Aug-21
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: 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 Operations in Laguna		
	piece	360	Isolation Gown	65.00	23,400.00
	boxes	20	Gloves	520.00	10,400.00
	piece	360	KN95 Masks	15.00	5,400.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order					
nothing follows					

Total Amount in Words: Thirty Nine Thousand Two Hundred Pesos Only 39,200.00

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
ANNY V. YEKE
Chief Administrative Officer
(Authorized Official)

Conforme: **SIGNATURE REDACTED**
(Signature over printed name of Supplier)
Date _____

Funds Available: SIGNATURE REDACTED	No: 02-101101-2021-08-10109
JULIETA L. VILADELREY Chief Accountant	Amount: P39,200.00