

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 Saint Homobonus Pharma Health Enterprises Address # 99 Gitna St., Duhat Bocaue, Bulacan TIN:	P.O. No. 08-443-21 ✓ Date 8/26/2021 ✓ Mode of Procurement: Negotiated 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., 1184 Quezon Avenue, QC	Delivery Term: Please see attached Technical Specifications
Date of Delivery:	Payment Term: 15 - 30 calendar days upon receipt of delivery and complete documents

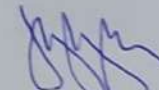
Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Supply and Delivery of Medicine and Vitamins for Vaccine Express in San Pedro Laguna		
	pcs	60,000	Vitamin C + Zinc, Capsule	1.93	115,800.00
	pcs	60,000	Paracetamol, 500mg Tablet	0.47	28,200.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows**					

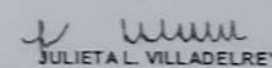
Total Amount in Words: One Hundred Forty Four Thousand Pesos Only. 144,000.00

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,


AMV YEKE
 Chief Administrative Officer
 (Authorized Official)

Conforme: 
JIMMY MAGTIRA
 (Signature over printed name of Supplier)
08/26/2021
 Date

Funds Available	144,000 -	OBR No: 02-101101-2021-08-10112
 JULIETA L. VILLADELREY Chief Accountant		Amount: P144,000.00