

**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	STAT MED EMERGENCY HEALTH SOLUTIONS, INC.	P.O. No.	08-450-21
		Date	08/31/2021
Address	B2 L12 Saint John Subdivision, Brgy. Ibaba, Santa Rosa, Laguna	Mode of Procurement:	Negotiated Procurement - Small Value Procurement
TIN:			

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	Frequency	Description	Unit Cost	Amount
				Provision of Ambulance Services for 30 days		
	unit	1	30 days	Ambulance Services Base Rate	11,200.00	336,000.00
	unit	1	30 run	Within NCR Rate	8,400.00	252,000.00
	unit	1	15 run	Ambulance Services	14,000.00	210,000.00
				Contingency Fund	100,000.00	100,000.00
				VAT	12,000.00	12,000.00
				Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
				** nothing follows*		

Total Amount In Words: Nine Hundred Ten Thousand Pesos Only 910,000.00

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,

SIGNATURE REDACTED

AMVY OYEKE
Chief Administrative Officer
(Authorized Official)

Conforme: NINA BURGOMONG
(Signature over printed name of Supplier)

Date: 8/31/21

Funds Available	OBR No: _____
<p>SIGNATURE REDACTED</p> <p>JULIETA L. VILLADELREY Chief Accountant</p>	Amount: _____