

**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. 09-452-21 Date 01-Sep-21 Mode of Procurement: Negotiated Procurement - Small Value Procurement
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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"
Date of Delivery: See attached Annex "A"	Payment Term: 15-30 days upon receipt of complete delivery and documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Supply and Delivery of Medical Supplies for OVP EMT for Bayanihan E-Konsulta		
	pc	300	KN95	15.00	4,500.00
	pc	12	Micropore Tape	30.00	360.00
	pc	30	Non-Rebreather Mask	300.00	9,000.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
			nothing follows		

Total Amount in Words: Thirteen Thousand Eight Hundred Sixty Pesos Only **13,860.00**

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
 AMVY V. YEKE
 Chief Administrative Officer
 (Authorized Official)

Conforme: **SIGNATURE REDACTED**
 Sean Aquilino
 (Signature over printed name of Supplier)
 Sep 1, 2021
 Date

Funds Available P 13,860.00 SIGNATURE REDACTED JULIETA L. VILLADELREY Chief Accountant	OR No: 02-101101-2021-09-10323 Amount: P13,860.00
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