

**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 <b>VMED MEDICAL CO.</b>  Address <b>1331 Dagupan St. Tondo, Manila</b>  TIN:	P.O. No. <b>09-461-21</b> Date <b>06-Sep-21</b> Mode of Procurement: <b>Emergency Cases</b>
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>See attached Annex "A"</b>	Delivery Term: <b>See attached Annex "A"</b>
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Date of Delivery: <b>See attached Annex "A"</b>	Payment Term: <b>15-30 days upon receipt of complete delivery and documents</b>
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Stock No.	Unit	Qty	Description	Unit Cost	Amount
			<b>Supply and Delivery of Medical Supplies for Covid-Carekit for Bayanihan E-Konsulta</b>		
	piece	4,000	Pulse Oximeter	650.00	2,600,000.00
	boxes	4,000	Face Maks	75.00	300,000.00
	piece	4,000	Digital Thermometer	55.00	220,000.00
			Submitted Technical Specification and Price Quotation shall form part of the Purchase Order		
			**nothing follows**		

Total Amount in Words: Three Million One Hundred Twenty Thousand Pesos Only **3,120,000.00**

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 everyday of delay shall be imposed.

Very truly yours,

**SIGNATURE REDACTED**

*ANNEXO YEKE*  
Chief Administrative Officer  
(Authorized Official)

**SIGNATURE REDACTED**

Conforme:

**Sean Aquilino MD**

(Signature over printed name of Supplier)

**Sep 17, 2021**

Date

Funds Available <span style="float: right;"><i>₱ 3,120,000.00</i></span> <b>SIGNATURE REDACTED</b> JULIETA L. VILLADELREY Chief Accountant	OBR No: <i>02-101101-2021-09-1055-1</i> Amount: <i>₱ 3,120,000.00</i>
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