

**Office of the Vice President  
of the Philippines**

**PURCHASE ORDER  
OFFICE OF THE VICE PRESIDENT**

7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City

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| Supplier <b>JORDAL MEDICAL SYSTEMS, INC.</b><br><br>Address     G/F Bellman Bldg., No. 78 Cordillera St., cor.<br>Quezon Avenue, Dona Josefa, QC<br><br>TIN: | P.O. No. <b>06-078-20</b><br><br>Date            June 24, 2020<br><br>Mode of Procurement:   Negotiated Procurement - Small Value<br>Procurement |
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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:        Within three (3) calendar days from receipt of Purchase Order |
| Date of Delivery :   | Payment Term:        15 - 30 days upon receipt of delivery and complete documents   |

| Stock No. | Unit | Qty   | Description  | Unit Cost | Amount   |
|-----------|------|-------|--|-----------|----------|
|           | pc   | 2,000 | Shoe Cover, Plastic<br><br>Submitted Technical Specification and Price Quotation shall form part of the Purchase Order<br><br>** nothing follows** | 2.70      | 5,400.00 |

Total Amount in Words: Five Thousand Four Hundred Pesos Only 5,400.00

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,

*MMA*  
**MA. CARMELITA S. WARREN**  
Chief, Administrative Division  
(Authorized Official) P

Conforme: *[Signature]*  
Hayden P de Sagun  
(Signature over printed name of Supplier)  
7/6/20  
Date

|  |   |
|--|---|
| Funds Available<br><br><br><p style="text-align: center;"><b>JULIETA L. VILLADELREY</b><br/>Chief Accountant</p> | OBR No: <b>02-101101-2020-07-01484</b><br>Amount: <u>₱ 5,400.00</u> |
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