

**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: <b>SAINT HOMOBONUS PHARMA HEALTH ENTERPRISES</b><br><br>Address: #99 Gitna St. Duhat, Bulacan<br><br>TIN: | P.O. No. <b>03-037-20</b><br><br>Date <b>03/13/2020</b><br><br>Mode of Procurement: <b>Negotiated Procurement - Emergency Cases</b> |
|---|---|

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

|  |   |
|--|---|
| Place of Delivery: <b>No. 100 10th St., Brgy. Mariana, New Manila, Quezon City</b> | Delivery Term: <b>3-5 days upon receipt of Purchase Order</b>                     |
| Date of Delivery:  | Payment Term: <b>15 - 30 days upon receipt of delivery and complete documents</b> |

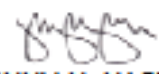
| Stock No. | Unit | Qty    | Description   | Unit Cost | Amount     |
|-----------|------|--------|---|-----------|------------|
|           | pc   | 400    | Gown  | 180.00    | 72,000.00  |
|           | box  | 600    | Gloves  | 380.00    | 228,000.00 |
|           | pc   | 1,000  | Googles   | 675.00    | 675,000.00 |
|           | pc   | 30,000 | Head Cover  | 25.00     | 750,000.00 |
|           | set  | 30,000 | Shoe Cover  | 32.00     | 960,000.00 |
|           |      |        | Submitted Technical Specification and Price Quotation shall form part of the Purchase Order |           | -          |
|           |      |        | ** nothing follows*   |           | -          |
|           |      |        |   |           | -          |
|           |      |        |   |           | -          |
|           |      |        |   |           | -          |
|           |      |        |   |           | -          |
|           |      |        |   |           | -          |

Total Amount in Words: **Two Million Six Hundred Eighty Five Thousand Pesos** **2,885,000.00**

**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,

  
**PHILIP FRANCISCO U. DY**  
 Chief of Staff  
 (Authorized Official)

Conforme:   
JIMMY M. MAGTIRA  
 (Signature over printed name of Supplier)  
MARCH 13, 2020  
 Date

|   |                                |
|---|--------------------------------|
| Funds Available<br><br><br><p style="text-align: center;"><b>JULIETA L. VILADELREY</b><br/>Chief Accountant</p> | OBR No: _____<br>Amount: _____ |
|---|--------------------------------|