

**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>RILEM PHARMA CORP.</b>  Address <b>2711 P. Zamora St., Pasay City</b>  TIN:	P.O. No. <b>05-050-20</b>  Date <b>May 14, 2020</b>  Mode of Procurement: <b>Shopping</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>7th Flr., Ben-Lor Bldg., 1184 Quezon Avenue, QC</b>	Delivery Term: <b>Pls see attached technical specifications</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
	box	100	Vitamin C, Vitcee, Ascorbic Acid 500mg, 100 pcs/box  Submitted Technical Specification and Price Quotation shall form part of the Purchase Order  ** nothing follows*	390.00	39,000.00

Total Amount in Words: Thirty Nine Thousand Pesos Only **39,000.00**

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,

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

Conforme:   
JERRY BOLIDO  
 (Signature over printed name of Supplier)  
5-22-2020  
 Date

Funds Available  <b>JULIETA L. VILADELREY</b> Chief Accountant	OBR No: _____ Amount: _____
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