



Republic of the Philippines
Department of Health
SAN LAZARO HOSPITAL
Manila, Philippines



JOB ORDER

Supplier: MICEL CORPORATION	J.O. No.: 18-04-0003
Address: 156 Azecena St, 10 Avenue Gracepark, Caloocan city, Philippines	Date: APRIL 2, 2018
Tel. # / Fax #: 364-7764/990-7863	Mode of Procurement: Direct Contracting
BAC Resolution # AMP-2018-03-00035 Date: March 20, 2018	

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

Place of Delivery: San Lazaro Hospital - Material Management Department	Delivery Term: As per Schedule
Date of Delivery:	Payment Term:

Item #	Unit	Quantity	Description	Labor Cost	Amount
1	Pc	1	AERSOFT 100VF * General Cleaning And preventive Maintenance Includes Cleaning Of the following parts: Air Compressor Suction Pump Tubing Nozzle Assembly Timer Button Fuse FST5X20T3 15A	20,000.00	20,000.00
2	Pc	1	Compressor Maintenance kit	10,000.00	10,000.00
3	Pc	1	Intergal Fan 100VF	20,000.00	20,000.00
			Note: Service Charge San Lazaro Hospital ACCOUNTING OFFICE Received Date: 5/15/18 Time: 4:20 PM	5,000.00	5,000.00

(Total Amount in Words) **FIFTY FIVE THOUSAND PESOS ONLY** 55,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one percent for every day of delay shall be imposed

Very truly yours,
EDMUNDO B. LOPEZ, MD, MPH, MHA
Medical Center Chief II

Conforme. *Elisa P. Soriano*
ELISA P. SORIANO Dir. 6/4/18
(Signature over printed name)
JUNE 04, 2018
(Date)

ANGELI JOYCE G. FIGURACION, CPA
Accountant II

PAUL ALBERT P. VALENZUELA
Accounting Department

Amount: ₱ 55,000
ALOS No. 02/10001-2018-05-00377