

JOB ORDER

Supplier: HEALTHSOLUTIONS ENTERPRISES INC., Address: 2F Tao Corporate Center, 90 P.E. Antonio St., Ugong Pasig City Tel. # / Fax #: 8965853; 58-63; 836-5863	J.O. No.: 19-10-013 Date: 8-Oct-19 Mode of Procurement: AMP- SMALL VALUE PROCUREMENT BAC Resolution #: AMP-017-A s. 2019 DATE: April 29, 2019
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Note: 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: Seven (7) working Days
Date of Delivery: _____	Payment Term: _____

Item #	Unit	Quantity	Description	Labor Cost	Amount
1	UNIT	1	CALIBRATION OF VARIOUS MEDICAL EQUIPMENT / DEVICES DEFIBRILLATOR; (Item no. 6-B)	8,000.00	8,000.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> San Lazaro Hospital BUDGET SECTION RECEIVED NAME: ARVEY E. CRUZ DATE/TIME: OCT 24 2019 </div>					San Lazaro Hospital ACCOUNTING OFFICE Received <i>RH/KG</i> Date: 10/25/19 Time: 2:35 PM
(Total Amount in Words)				Eight Thousand Pesos Only	8,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:

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

(Signature over printed name)

(Date)

[Handwritten Signature]

Funds Available: ANGELI JOYCE I. FIGURACION, CPA Accountant IV	Amount: _____ ALOBS No. _____
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