



PURCHASE ORDER

SAN LAZARO HOSPITAL

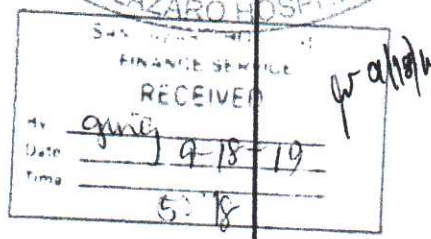
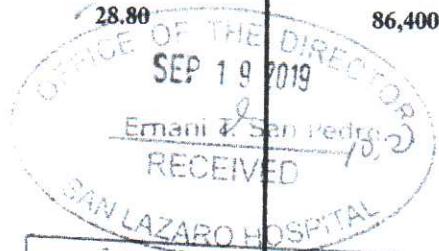
Entity Name

Supplier : vas2013 General Merchandise	P.O. No. : 19-08-0198
Address : <u>150 Ampiooco St. Balut Tondo Manila</u>	Date : <u>August 29, 2019</u>
TIN : _____	Mode of Procurement : <u>Shopping</u>
Tel / Fax # : <u>475-77-25</u>	BAC Resolution # : <u>AMP-058 S. 2019</u>

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

Place of Delivery : <u>Materials and Management Dept. - San Lazaro Hospital</u>	Delivery Term : <u>15 Working Day's</u>
Date of Delivery : _____	Payment Term : _____

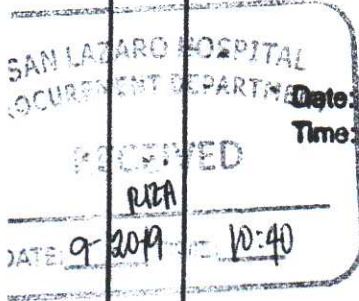
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	ID HOLDER CLIP	3,000	22.75	68,250.00
	pcs	ID CARD HOLDER C- PLASTIC, DOUBLE XXXXXXXXXXXXXXXXXXXX	3,000	28.80	86,400.00



**San Lazaro Hospital
ACCOUNTING OFFICE**

Received

Date: 9/18/19 9/16/19 9/19/19
Time: 10:25



Total Amount in Words	One Hundred Fifty Four Thousand Six Hundred Fifty Pesos Only	154,650.00
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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 on the undelivered item/s.

Conforme: _____
Signature over Printed Name of Supplier

Date

Very truly yours,

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

Fund Cluster : 05

Funds Available: _____

ANGELI JOYCE I. FIGURACION, CPA
Accountant IV

ORS/BURS No. : 02 206443, 2019, 09.150

Date of the ORS/BURS: 9/2/19

Amount : ₱ 154,650

