

Supplier: <b>LEON CULLEN'S TRADING</b>	P.O. No: <b>20-01-0026</b>
Address: <b>1279 M. Yakal St. Bambang, Sta Cruz Manila</b>	Date: <b>January 27, 2020</b>
TIN: _____	Mode of Procurement: <b>Shopping</b>
Tel / Fax #: <b>82856269</b>	BAC Resolution #: <b>AMP-017-A s 201-</b>

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

Place of Delivery: <b>Materials and Management Dept. - San Lazaro Hospital</b>	Delivery Term: <b>15-30 days</b>
Date of Delivery: _____	Payment Term: _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	ream	Bond Paper, A4 pink	303	211.95	64,220.85
	ream	Bond Paper, A4 blue	93	211.95	19,711.35
	ream	Bond Paper, A4 Green	300	211.95	63,585.00
	ream	Bond Paper, A4 yellow	103	210.95	21,727.85

SAN LAZARO HOSPITAL  
 CHILD CLINICS OFFICE  
 RECEIVED  
 Date: \_\_\_\_\_  
 Time: \_\_\_\_\_

SAN LAZARO HOSPITAL  
 PROCUREMENT DEPARTMENT  
 RECEIVED  
 DATE: \_\_\_\_\_ TIME: \_\_\_\_\_

OFFICE OF THE DIRECTOR  
 RECEIVED  
 SAN LAZARO HOSPITAL  
 Date: **1/28/2020**  
 Time: **8:35 AM**

Total Amount in Words: <b>One Hundred Sixty Nine Thousand Two Hundred Forty Five Pesos &amp; 05/100 Only</b>	<b>169,245.05</b>
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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 del be imposed on the undelivered item/s.

Conforme: \_\_\_\_\_ Very truly yours,  
**EDMUNDO B. LOPEZ, MD, MPH, MHA**  
 Medical Center Chief II

Signature over Printed Name of Supplier: \_\_\_\_\_  
 Date: **02/4/2020**

Fund Cluster: **05**

Funds Available: \_\_\_\_\_

**ANGELI JOYCE I. FIGURACION, CPA**  
 Accountant IV

ORS/BURS No.: **02.206443, 2020.01-02**

Date of the ORS/BURS: **1/28/2020**

Amount: **P 169,245.05**

SAN LAZARO HOSPITAL  
 ACCOUNTING OFFICE  
 RECEIVED  
 Date: **1/29/2020**  
 Time: \_\_\_\_\_

San Lazaro Hospital  
 ACCOUNTING OFFICE  
 RECEIVED  
 Date: **1/29/2020**  
 Time: \_\_\_\_\_

San Lazaro Hospital  
 BUDGET SECTION  
 RECEIVED  
 NAME: **LISETTE M. DE JESUS**  
 DATE/TIME: **1/29/2020 9:35 AM**

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