



PURCHASE ORDER

SAN LAZARO HOSPITAL

Ermita, Manila

Supplier: Leon Cullen's Trading	P.O. No.: 20-01-0016
Address: 1279 m Yakal st. Bambang Sta. Cruz Manila	Date: 22-Jan-20
TIN:	Mode of Procurement: AMP-Small Value Procurement
Tel / Fax #: 285-6269	BAC Resolution #: AMP - 018-A s. 2019

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

Place of Delivery Materials and Management Dept. - San Lazaro Hospital
Delivery Term: Seven (7) Working Days

Date of Delivery: _____
Payment Term: _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	kilo	Bangus Fresh, Red gills, 4 pcs./kilo, No gilik smell, Scalling and cleaning in place included	1,250	180.00	225,000.00
	kilo	Cream Dori Fish Fillet, 1 kilo/pack	1,080	180.00	194,400.00
	kilo	Galunggong/ Hasa-hasa/ Alumahan/ Matambaka Fresh, 8pcs./kilo, No Gilik smell, Scalling & Cleaning in place Included	1,080	180.00	194,400.00
	kilo	Tilapia 5-6 pcs./kilo, Fresh, No Gilik Smell, Scalling & Cleaning in place included	1,070	150.00	160,500.00

SAN LAZARO HOSPITAL
 PROCUREMENT DEPARTMENT
 RECEIVED
 DATE: 02/05/2020 TIME: 9:05

RECEIVED
 02/05/2020
 9:45 AM

OFFICE OF THE DIRECTOR
 FEB 05 2020
 Ermita, San Pedro
 RECEIVED
 SAN LAZARO HOSPITAL

Total Amount in Words	Seven Hundred Seventy Four Thousand Three Hundred Pesos Only	774,300.00
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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:

Very truly yours,

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

 Signature over Printed Name of Supplier

 Date

Fund Cluster: 05	ORS/BURS No.: 02-206443-2020-01-021
Funds Available:	Date of the ORS/BU: 1-24-2020
	Amount: ₱ 774,300