



PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

Supplier : PBT TECHNOLOGY SOLUTIONS INC.	P.O. No. : 20-01-0024
Address : <u>Unit 208 SGC Bldg. Davila St. Makati City</u>	Date : <u>January 24, 2020</u>
TIN : _____	Mode of Procurement : <u>Shopping</u>
Tel / Fax # : <u>890-05-51/890-04-80</u>	BAC Resolution # : <u>AMP-017-A 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>25 Calendar days</u>
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	* Amount
	bot	Printer Ink, continuous black ink only Offered: T6641 EPSON	44	249.00	10,956.00
Total Amount in Words		Ten Thousand Nine Hundred Fifty Six Pesos Only			10,956.00

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 be imposed on the undelivered item/s.

Conforme:

Very truly yours,
2/5/2020 **EDMUNDO B. LOPEZ, MD, MPH, MHA**
 Signature over Printed Name of Supplier 10:00 Medical Center Chief II
 Date Edm

Fund Cluster : <u>05</u>	ORS/BURS No. : <u>02-206443-2020-01-028</u>
Funds Available: _____	Date of the ORS/BURS: <u>1/30/2020</u>
ANGELI JOYCE I. FIGURACION, CPA Accountant IV	Amount : <u>₱ 10,956</u>

Appendix

gmg 1-31-2020

