

PURCHASE ORDER

SAN LAZARO HOSPITAL

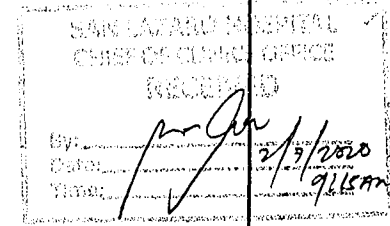
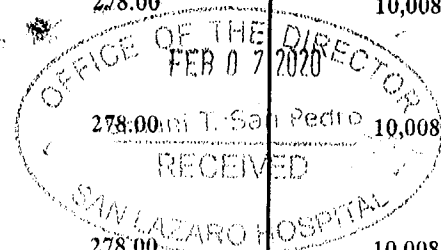
Entity Name

Supplier : RJM MEGATONE CO.	P O No. : 20-01-0027
Address : RM 304 Avenida Bldg. 1758 Malabon St. Sta. Cruz, Manila TIN	Date : January 28, 2020
Tel : Fax # : 8998856	Mode of Procurement : Shopping
	BAC Resolution # : AMP-017-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 : Fifteen (15) working day
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bot	Printer Ink, continuous Yellow Ink only Epson T6643	36	278.00	10,008.00
	bot	Printer Ink, continuous Cyan Ink only Epson T6642	36	278.00	10,008.00
	bot	Printer Ink, continuous Magenta Ink only Epson T6644	36	278.00	10,008.00
	ream	Bond Paper, A4 light orange/peach	113	380.00	42,940.00



Total Amount in Words	Seventy Two Thousand Nine Hundred Sixty Four Pesos Only	72,964.00
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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 items.

Conformic Very truly yours,

Signature over Printed Name of Supplier **EDMUNDO B. LOPEZ, MD, MPH, MHA**
Medical Center Chief/II

Date *[Signature]*

Fund Cluster : 05	ORS/BURS No. : 02.206443.2020.021
Funds Available:	Date of the ORS/BURS: 2/3/2020
ANGELI JOYCE I. FIGURACION, CPA Accountant IV <i>[Signature]</i>	Amount : P 72,964

San Lazaro Hospital BUDGET SECTION San Lazaro Hospital ACCOUNTING OFFICE