



PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

Supplier: Tinapayan Festival Bakeshoppe	P.O. No.: 20-01-0014
Address: 1650 Dapitan St. Corner Don Quijote St. Sampaloc, Manila	Date: 22-Jan-20
TIN:	Mode of Procurement: AMP-Small Value Procurement
Tel / Fax #: 732-2188	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
	Lvs	Cream Bread - 20 slices/500grams	1,200	50.00	60,000.00
	kilo	Pandesal - 40 grams, 25 pcs./pack, freshly baked	825	90.00	74,250.00
XX					

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
flbaga
DATE: 1-29-2020 TIME: 9:45 Am

OFFICE OF THE DIRECTOR
FEB 04 2020
San Pedro
RECEIVED
SAN LAZARO HOSPITAL

San Lazaro Hospital
BUDGET SECTION
RECEIVED
NAME: LISETTE M. DE JESUS
DATE/TIME: 2/3/2020 4pm

San Lazaro Hospital
ACCOUNTING OFFICE
Received
Date: 1/24/2020 Time: 11:18
1/23/2020 10:55

Total Amount in Words	One Hundred Thirty Four Thousand Two Hundred Fifty Pesos Only	134,250.00
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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: **EDMUNDO B. LOPEZ, MD, MPH, MHA**
Medical Center Chief II
Signature over Printed Name of Supplier: *[Signature]*
Date: 2/4/2020 Time: 2:00
Very truly yours, *[Signature]*

Fund Cluster: 05	ORS/BURS No.: 02-206443-2020-01-023
Funds Available:	Date of the ORS/BUI: 1-24-2020
ANGELI JOYCE I. FIGURACION, CPA Accountant IV	Amount: P 134,250