

Entity Name

DATE: FEB 12 20

Supplier : LASERVIEW TRADING  
Address : 6 Montebello St. LBA, Bgy. Don Jose, Sta. Rosa City, Laguna  
TTN :  
Tel / Fax # : (059) 557-66-02

P.O. No. : 20-02-0034  
Date : February 04, 2020  
Mode of Procurement : Shopping  
BAC Resolution # : AMP-028-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  
Date of Delivery :  
Delivery Term : 15-30 calendar days  
Payment Term :

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	cart	Cartridge compatible w/ HP color Laserjet Pro MFP M176n (blue 130 A) Offer: HP Toner 130A-CYAN	5	2,500.00	12,500.00
	cart	Cartridge compatible w/ HP color Laserjet Pro MFP M176n (pink 130A) Offer: HP Toner 130A-MAGENTA	5	2,500.00	12,500.00
	cart	Cartridge compatible w/ HP color Laserjet Pro MFP M176n (yellow 130A) Offer: HP Toner 130A- YELLOW	5	2,500.00	12,500.00
	cart	Cartridge compatible w/ HP color Laserjet Pro MFP M176n (Black 130A) Offer: HP Toner 130A- BLACK	5	2,500.00	12,500.00
	cart	HP Laserjet Ink- Black compatible w/ P1102 (85A) Offer: HP Toner CE285A-Black	50	1,899.00	94,950.00

OFFICE OF THE DIRECTOR  
FEB 12 2020  
Ernan T. San Pedro  
RECEIVED  
SAN LAZARO HOSPITAL

Total Amount in Words: One Hundred Forty Four Thousand Nine Hundred Fifty Pesos Only  
144,950.00

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 to be imposed on the undelivered item/s.

Conforme:  
Signature over Printed Name of Supplier  
Date

FAXED  
Very truly yours  
DATE: 2/13/2020  
TIME: 9:30  
BY: Bea

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

Fund Cluster : 61  
Funds Available:  
ANGELI JOYCE I. FIGURACION, CPA  
Accountant IV

ORS/BURS No. : 02/10/01/2020 02/02/2020 2/5/2020  
Date of the ORS/BURS:  
Amount : ₱ 144,950

San Lazaro Hospital  
ACCOUNTING OFFICE  
Received

San Lazaro Hospital  
BUDGET SECTION  
RECEIVED