



PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

Supplier: LEON CULLEN'S TRADING	P.O. No.: 20-02-0036
Address: 1279 M. Yakal St. Bambang, Sta Cruz Manila	Date: February 04, 2020
TEL/Fax #: 82856269	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	Delivery Term: 15-30 days
Date of Delivery:	Payment Term:

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	ream	Bond Paper, A4 pink	310	243.66	75,534.60
	ream	Bond Paper, A4 blue	120	243.66	29,239.20
	ream	Bond Paper, A4 Green	300	243.66	73,098.00
	ream	Bond Paper, A4 yellow	120	243.66	29,239.20
	ream	Bond Paper, A4 light orange/peach	120	243.66	29,239.20
	bot	Computer Ink, Epson L360 printer, set	15	493.12	7,396.80
	set	Ink Set for Brother DCP-T700W printer: BT6000BK, BT5000M, BT5000Y	15	1,216.00	18,240.00
	bot	Ink for Brother DCP-T700W printer, BT6000BK	15	400.00	6,000.00
	cart	TN-3448 Toner for Brother MFC-L5900DW printer	12	5,495.00	65,940.00

OFFICE OF THE DIRECTOR
FEB 13 2020
Ernest J. San Pedro
RECEIVED
SAN LAZARO HOSPITAL

Total Amount in Words	Three Hundred Thirty Three Thousand Nine Hundred Twenty Seven Pesos Only	333,927.00
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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.

Signature of Supplier: Jennifer Borja
Signature over Printed Name of Supplier
Date: 02-14-2020

Very truly yours,
Edmundo B. Lopez
EDMUNDO B. LOPEZ, MD, MPH, MHA
Medical Center Chief II

RECEIVED
PROCUREMENT DEPARTMENT
DATE: 2-14-20 TIME: 8:00AM

and Cluster: <u>01</u>	ORS/BURS No.: <u>02-10/01-2020-02-00067</u>
unds Available:	Date of the ORS/BURS: <u>2/7/2020</u>
	Amount: <u>₱ 333,927.00</u>

ANGELI LOYCE LICERACION, CPA