



PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

Supplier : PROMOCENTRAL INC.	P.O. No. : 20-01-0022
Address : SAN JUAN METRO MANILA	Date : January 24, 2020
TIN : _____	Mode of Procurement : AMP-SMALL VALUE PROC.
Tel / Fax # : 721-0244/ 09067609279	BAC Resolution # : B.R. No. AMP-014-A s. 2019 Dated: Jan. 8, 2020

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 days
Date of Delivery : _____	Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Flash Disk (8 GB) <i>Customized USB Drive with Ballpen with Printed NRL-SLH/SACCL Logo</i> Offered: Capacity : 8GB USB Pen w/ Stylus Packing : Tin Can	610	450.00	274,500.00

OFFICE OF THE DIRECTOR
FEB 07 2020
EMERIL L. SAN PEDRO
RECEIVED
SAN LAZARO HOSPITAL

RECEIVED
gung
2-6-2020
9:32

San Lazaro Hospital
ACCOUNTING OFFICE

Received
Date: 2/3/2020
Time: _____

San Lazaro Hospital
BUDGET SECTION
RECEIVED
NAME: _____
DATE/TIME: JAN 30 2020

RECEIVED
Date: 2/6/2020
Time: 2:40

Total Amount in Words	Two Hundred Seventy Four Thousand Five Hundred Pesos Only	274,500.00
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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: _____ Very truly yours,
Signature over Printed Name of Supplier: _____
Date: _____

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

Fund Cluster : 01	ORS/BURS No. : 02.10/01.2020.01-00007
Funds Available: _____	Date of the ORS/BURS: 2/3/2020
ANGELI JOYCE I. FIGURACION, CPA Accountant IV	Amount : \$ 274,500

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT