



# PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

Supplier: <b>CHEMPRO Enterprises</b>	P.O. No.: <b>20-02-0033</b>
Address: <b>Unit D, 1948 Tomas Mapua St. Sta. Cruz, Manila</b>	Date: <b>February 04, 2020</b>
Phone/Fax #: <b>495-14-82/ 255-39-91</b>	Mode of Procurement: <b>Small Value Procurement</b>
	BAC Resolution #: <b>AMP-017-A s.2019</b>

Attention: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>Materials and Management Dept. - San Lazaro Hospital</b>	Delivery Term: <b>Seven (7) working days</b>
Mode of Delivery:	Payment Term:

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	box	Purified Water, 1L/bot, 20 bot/box <i>Offered:</i> Triple Distilled Water, 1 lit/bot of 20/box	20	4,560.00	91,200.00

RECEIVED  
 SAN LAZARO HOSPITAL  
 BUDGET DEPARTMENT  
 20-02-0033  
 10:14

San Lazaro Hospital  
 ACCOUNTING OFFICE  
 Received  
 OFFICE OF THE DIRECTOR  
 MAR 07 2020  
 Edmund T. San Pedro  
 RECEIVED  
 SAN LAZARO HOSPITAL

Total Amount in Words	<b>Ninety One Thousand Two Hundred Pesos Only</b>	<b>91,200.00</b>
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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 imposed on the undelivered item/s.

Inform: \_\_\_\_\_ Very truly yours, \_\_\_\_\_  
 Signature over Printed Name of Supplier **EDMUNDO B. LOPEZ, MD, MPH, MHA**  
 Date **2/2/2020** Medical Center Chief II

Fund Cluster: <b>65</b>	ORS/BURS No.: <b>020206443, 2020-02-068</b>
Funds Available:	Date of the ORS/BURS: <b>2/2/2020</b>
<b>ANGELI JOYCE I. FIGURACION, CPA</b>	Amount: <b>₱ 91,200</b>
Accountant IV	

SAN LAZARO HOSPITAL  
 BUDGET DEPARTMENT  
 RECEIVED  
 By **LICETTE M. DE JESUS**  
 Date: \_\_\_\_\_ Time: \_\_\_\_\_

**8:25**