



PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

20010002

Supplier: Cosmotech Philippines, Inc.	P.O. No.: 20-01-0002
Address: 7761 St. Paul Street, San Antonio Village, Makati City	Date: 2-Jan-20
TIN: 403-9811 to 16 / 659-6554	Mode of Procurement: AMP - Shopping
Tel / Fax #:	BAC Resolution #: AMP - 010 s. 2019

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 Office 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
	Unit	Panasonic KV-S1015C Document Scanner Modern Slim and compact design High Speed colour scanning at 20ppm / 40ipm 50 Sheet Automatic Document Feeder 3 Customizable Single touch scan keys Active double feed prevention roller system Simple Touch Free Scanning Embossed card scanning	1	17,000.00	17,000.00

San Lazaro Hospital
ACCOUNTING OFFICE

Received
NHNG

Date: 1/8/2020

San Lazaro Hospital
ACCOUNTING OFFICE

Received
NHNG

Date: 1/20/2020

San Lazaro Hospital
SUBJECT SECTION
RECEIVED

NAME: LISETTE M. DE JESUS

DATE/TIME: _____

San Lazaro Hospital
RECEIVED

NAME: flwaguna

DATE: 1-23-2020 TIME: 9:52 Am

Total Amount in Words	Seventeen Thousand Pesos Only	17,000.00
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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 **EDMUNDO B. LOPEZ, MD, MPH, MHA**
 Date _____ Medical Center Chief, II

Fund Cluster: <u>05</u>	ORS/BURS No.: <u>02-206443, 4440, 01-001</u>
Funds Available: _____	Date of the ORS/BUR: <u>1/17/2020</u>
 ANGELI JOYCE I. FIGURACION, CPA Accountant IV	Amount: <u>P 17,000</u>