



PURCHASE ORDER

SAN LAZARO HOSPITAL
Entity Name

Supplier : ST. PHILOMENA MERCHANDISING	P.O. No. : 20-02-0054
Address : 942 int. 22 Bilibid Viejo Quiapo, Manila	Date : February 11, 2020
TIN :	Mode of Procurement : SMALL VALUE PROCUREMENT
Tel / Fax # : 488-3528/ 0923-3513362	BAC Resolution # : B.R. No. AMP-018 s. 2020 Dated: Feb. 5, 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 : Thirty (30) working days
Date of Delivery :	Payment Term :

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	HIV Proficiency Training Manual, laminated cover front and back, book bind, A4 size, 70 GSM, 200 pages full color (back to back)	500	450.00	225,000.00

San Lazaro Hospital ACCOUNTING OFFICE

Received Terry / # 2/18/2020 9:22

San Lazaro Hospital PROCUREMENT DEPARTMENT RECEIVED DATE 02-27-2020 TIME 10:01

San Lazaro Hospital RECEIVED DATE 02-20-2020 TIME 3:05 PM

San Lazaro Hospital FINANCE SERVICE RECEIVED 2-24-2020 9:55

Total-Amount in Words: **Two Hundred Twenty Five Thousand Pesos Only** / 225,000.00

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 shall be imposed on the undelivered item/s.

Conforme:

[Signature]
 Signature over Printed Name of Supplier
MARY M. DELA CRUZ
 Date **3 2 2020**

Very truly yours,

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

Fund Cluster : 01	ORS/BURS No. : 02/01/19. 2020. 02. 00085
Funds Available:	Date of the ORS/BURS: 2/17/2020
ANGELI JOYCE I. FIGURACION, CPA Accountant IV	Amount : \$ 225,000