



# PURCHASE ORDER

**SAN LAZARO HOSPITAL**  
Entity Name

Supplier: <b>VAS2013 GENERAL MERCHANDISE</b>	P.O. No.: <b>20-02-0055</b>
Address: <u>150 Ampioico St. Balut, Tondo Manila</u>	Date: <u>February 11, 2020</u>
TIN: _____	Mode of Procurement: <b>SMALL VALUE PROCUREMENT</b>
Tel/Fax #: <u>0907-0320879</u>	BAC Resolution #: <u>B.R. No. AMP-018 s. 2020 Dated: Feb. 5, 2020</u>

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

Place of Delivery: <u>Materials and Management Dept. - San Lazaro Hospital</u>	Delivery Term: <u>30-45 working days</u>
Date of Delivery: _____	Payment Term: _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Customized 15-20 Liters backpack type with handle and zipper on top, outside pocket and NRI-SLH/SACCL logo print. Made from good quality canvas material.	610	/ 428.00	261,080.00

SAN LAZARO HOSPITAL  
CHIEF OF CLINICS OFFICE  
RECEIVED  
By: M. Lopez  
Date: 2-11-20  
Time: 9:14 AM

SAN LAZARO HOSPITAL  
FINANCE SERVICE  
RECEIVED  
By: guse  
Date: 2-24-2020  
Time: 9:55

San Lazaro Hospital  
ACCOUNTING OFFICE  
Received  
By: Terry  
Date: 2/18/2020  
Time: 9:23

SAN LAZARO HOSPITAL  
PROCUREMENT DEPARTMENT  
RECEIVED  
By: Subaguna  
Date: 2-20-2020  
Time: 2:05 PM

RECEIVED  
OF THE DIRECTOR  
FEB 26 2020  
Emari T. San Lazaro  
SAN LAZARO HOSPITAL

Total Amount in Words	<b>Two Hundred Sixty One Thousand Eighty Pesos Only</b>	<b>261,080.00</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 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>01</u>	ORS/BURS No.: <u>02/01/2020.02.00086</u>
Funds Available: _____	Date of the ORS/BURS: <u>2/17/2020</u>
<b>ANGELI JOYCE I. FIGURACION, CPA</b> Accountant IV	Amount: <u>₱ 261,080</u>

SAN LAZARO HOSPITAL  
BUDGET DEPARTMENT