



PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

Supplier : EQUILAST INC.	P.O. No. : 20-02-0069
Address : <u>Unit 1235 City and Land , Ortigas Center , Pasig city</u>	Date : <u>February 24, 2020</u>
City : <u>IN</u>	Mode of Procurement : <u>SMALL VALUE PROCUREMENT</u>
Phone / Fax # : <u>(02) 543 8476</u>	BAC Resolution # : <u>AMP-010-A s.2019</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 DAYS</u>
Date of Delivery :	Payment Term : <u>30 DAYS</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	PCS	3SM BATTERY Brand: OUTLAST N70 / 3SMF (MF)	12	4,635.00	55,620.00
2	PC	1SM BATTERY Brand: OUTLAST NS50 / 1SMF (MF)	1	4,440.00	4,440.00

WARRANTY
 3SM BATTERY - 12 MONTH
 1SM BATTERY - 21 MONTH

OFFICE OF THE DIRECTOR
 MAR 04 2020
 ERICANT T. SAN PEDRO
 RECEIVED
 SAN LAZARO HOSPITAL

RECEIVED
 Date: 3-3-20
 Time: 2:27

San Lazaro Hospital
 ACCOUNTING OFFICE
 Received
 Date: 2/27/2020
 Time: 9:20 AM

Total Amount in Words	SIXTY THOUSAND SIXTY PESOS ONLY	60,060.00
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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:

Signature over Printed Name of Supplier	Very truly yours, <u>3/4/2020</u> <u>2:20</u> <u>penla</u>	EDMUNDO B. LOPEZ, MD, MPH, MHA Medical Center Chief II
Date		

Fund Cluster :	ORS/BURS No. : <u>02/10/10/2020-02/00/28</u>
Funds Available:	Date of the ORS/BURS: <u>2/26/2020</u>
for <u>ANGELI JOYCE I. FIGURACION, CPA</u> Accountant IV	Amount : <u>₱ 60,060</u>

SAN LAZARO HOSPITAL CHEMISTRY DEPARTMENT OFFICE

SAN LAZARO HOSPITAL PROCUREMENT DEPARTMENT

SAN LAZARO HOSPITAL BUDGET DEPARTMENT RECEIVED

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