PURCHASE ORDER

SAN LAZARO HOSPITAL
Entity Name

Supplier :	**JOLLYMED ENTERPRISES**	P.O. No. :	**20-03-0104**
Address :	1629 Alvarez St., Sta. Cruz, Manila	Date :	March 11, 2020
TIN :		Mode of Procurement :	**Emergency Purchase**
Tel / Fax # :	712-8162; 869-7063; 252-4823; 313-7679	BAC Resolution # :	AMP-016 s. 2020 dated: March 9, 2020; AMP-016-A s. 2020 dated: March 11, 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 :	Two (2) Days upon receipt of PO
Date of Delivery :		Payment Term :	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	**GOGGLES** - Anti-fog coating lens, clear polycarbonate lenses, tight-fitting	**2,000**	**210.00**	**420,000.00**
	pairs	**SHOE COVER** - Non-woven, elastic, disposable, non-skid	**400**	**7.35**	**2,940.00**
		x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			
Total Amount in Words		**Four Hundred Twenty Two Thousand Nine Hundred Forty Pesos Only**			**422,940.00**

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
DATE: 03-18-2020 TIME: 10:36
APPROVED P.O

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:

FAXED
DATE: 3-18-20
TIME: 11:30 AM
BY Jayson

Signature over Printed Name of Supplier

3-19-2020
Date

Very truly yours,

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

Fund Cluster :	05	**ORS/BURS No. :**	02-206443-2020-03-086
Funds Available:		**Date of the ORS/BURS:**	03-13-2020
		Amount :	₱ 707,322

ANGELI JOYCE I. FIGURACION, CPA
Accountant IV

NBURSA NO: 2020-03-06
ADJUSTED AMOUNT: 422,940

Appendix 6