



PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

Supplier : MEDICAL CENTER TRADING CORPORATION	P.O. No. : 20-03-0113
Address : Pioneer St., Cor Shaw Blvd. Pasig City	Date : March 11, 2020
TIN : _____	Mode of Procurement : AMP-SMALL VALUE PROCUREMENT
Tel / Fax # : 631-1715 to 17 / Fax: 631-7869	BAC Resolution # : B.R. No. AMP-023 s. 2020 Dated: Feb. 5, 20

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 : 7-15 days
Date of Delivery : _____	Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	kit	RPR 500T SYRPR500, Fortress	2	4,000.00	8,000.00

OFFICE OF THE DIRECTOR
SAN LAZARO HOSPITAL
RECEIVED
3/11/2020 3:00 pm

M. P. Lopez
3-26-20
2:00 PM

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
DATE: 3/17/2020 9:05 AM
MCA-3-27-2020

Total Amount in Words	Eight Thousand Pesos Only	8,000.00
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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 be imposed on the undelivered item/s.

Conforme: _____ Very truly yours,

 Signature over Printed Name of Supplier

 Date

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

Fund Cluster : 01	ORS/BURS No. : 02-01161-2020-03-10219
Funds Available: 8,000	Date of the ORS/BURS: 03-13-2020
ANGELI JOYCE L. FIGURACION, CPA Accountant IV	Amount : 8,000

Append.

San Lazaro Hospital
ACCOUNTING OFFICE
Received
LUMINGNANG G. BALTAZAR
3/25/2020

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED