PURCHASE ORDER

SAN LAZARO HOSPITAL
Entity Name

Supplier :	**JAPHET UNLI-SALES TRADING CO.**	P.O. No. :	**20-04-0144**
Address :	75 B. Bolivar St., Phase 8 North Fairview 1121, Quezon City	Date :	April 22, 2020
TIN :		Mode of Procurement :	**EMERGENCY PURCHASE**
Tel / Fax # :	632-9060404/347-9155	BAC Resolution # :	AMP-027 s. 2020 Dated: April 3, 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 :	Upon receipt of PO
Date of Delivery :		Payment Term :	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pck	**Paper Hand Towel** 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	**1,500**	**45.00**	**67,500.00**
Total Amount in Words		**Sixty Seven Thousand Five Hundred Pesos Only**			**67,500.00**

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 over Printed Name of Supplier

05/08/20
Date

Very truly yours,

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

Fund Cluster : 05
Funds Available: ₱67,500

ANGELI JOYCE I. FIGURACION, CPA
Accountant IV

ORS/BURS No. : 02. 206443. 2020.04.028
Date of the ORS/BURS: 4/24/2020
Amount : ₱ 67,500

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