PURCHASE ORDER

SAN LAZARO HOSPITAL
Entity Name

Supplier :	**JAPHET Unli-Sales Trading Co.**	P.O. No. :	**20-03-0127**
Address :	75 B. Bolivar St., Phase 8, North Fairview 1121, Quezon City	Date :	March 26, 2020
TIN :		Mode of Procurement :	**Emergency Purchase**
Tel / Fax # :	632-9060404/3479155; 091178387295; 09228199155	BAC Resolution # :	

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 Purchase Order
Date of Delivery :		Payment Term :	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Paper Hand Towel	1,000	45.00	45,000.00
	pcs	Sphygmomanometer with Stethoscope	35	1,200.00	42,000.00
		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-x			
Total Amount in Words		**Eighty Seven Thousand Pesos Only**			**87,000.00**

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
NESTLE MARIE R. TAGLE
DATE: 3-30 TIME: 9:30

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
3-31-20
Date

Very truly yours,

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

Fund Cluster : 05	**ORS/BURS No. :** 02-206443-2020-03-699
Funds Available: ₱87,000.00	**Date of the ORS/BURS:** 03-27-2020
ANGELI JOYCE I. FIGURACION, CPA Accountant IV	**Amount :** ₱87,000.00

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