

PURCHASE ORDER

SAN LAZARO HOSPITAL

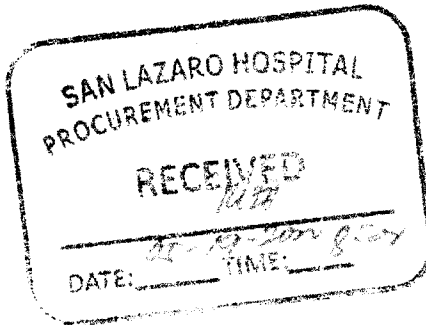
Entity Name

Supplier : TINAPAYAN FESTIVAL Address : 1650 Cor. Dapitan and Don Quijote St. Sampaloc Manila TIN : _____ Tel / Fax # : 732-2188/7321082	P.O. No. : 20-04-0153 Date : April 20, 2020 Mode of Procurement : Emergency Purchase BAC Resolution # : AMP-021 s. 2020
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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>as per schedule</u>
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	loaves	Cream Bread 20 slices / 500 grams	605	50.00	30,250.00
2	kilo	Pandesal, 40 grams, 25 pcs / pack/ kilo, Fresly Baked	445	90.00	40,050.00



Total Amount in Words	Seventy Thousand Three Hundred Pesos Only.	70,300.00
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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

 Date

Very truly yours,

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

Fund Cluster : 01
 Funds Available : ₱ 70,300.00
ANGELI JOYCE I. FIGURACION, CPA
 Accountant IV

ORS/BURS No. : 021/0110.2020.0500335
 Date of the ORS/BURS: 5/5/2020
 Amount : ₱ 70,300