SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
DATE: 5-22-20 TIME: 8:10 A

PURCHASE ORDER

SAN LAZARO HOSPITAL
Entity Name

Supplier : **DV SQUARE CONCEPT AND VENTURE CORP.**	P.O. No. : **20-05-0182**
Address : 312 New Geronimo St., Bucuman Subd., Maybunga, Pasig City	Date : May 11, 2020
TIN :	Mode of Procurement : **EMERGENCY PURCHASE**
Tel / Fax # : 0922-838-2202	BAC Resolution # : AMP-03-s. 2020 Dated: April 20, 2020 AMP-034-A s. 2020 Dated: May 8, 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 P.O
Date of Delivery :	Payment Term : C.O.D

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	**Cot-Bed - Military Grade Folding Bed** 180cm x 70cm x 33cm Polyester Canvas; ¾" Black Iron Pipe, 1.4mm thick (min) 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	68	2,200.00	149,600.00
Total Amount in Words		**One Hundred Forty Nine Thousand Six Hundred Pesos Only**			149,600.00

SAN LAZARO HOSPITAL
FINANCE SERVICE
RECEIVED
By:
Date: 5-20-2020
Time: 11:00

OFFICE OF THE DIRECTOR
MAY 21 2020
Ernani T. San Pedro
RECEIVED
SAN LAZARO HOSPITAL

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 : 05
Funds Available: ₱ 149,600

ANGELI JOYCE I. FIGURACION, CPA
Accountant IV

ORS/BURS No. : 02 206443 2020 05 00110
Date of the ORS/BURS: 5/11/2020
Amount : ₱ 149,600

PR # 20-04-0301

Appendix 61

SAN LAZARO HOSPITAL
OFFICE OF THE ADMINISTRATOR
RECEIVED
By:
Date: MAY 12 2020
Time:

San Lazaro Hospital
ACCOUNTING OFFICE
Received
LUNINGNING C. BALTAZAR
Date: 5/11/2020
Time:

San Lazaro Hospital
BUDGET SECTION
RECEIVED
NAME: LISETTE M. DE JESUS
MAY 12 2020