PURCHASE ORDER

APR 21 2020
HANNAH MARIE M. BAGU, RN
11:16am
RECEIVED
CHIEF NURSE OFFICE

SAN LAZARO HOSPITAL
Entity Name

Supplier : **JOLLYMED ENTERPRISES**	P.O. No. : **20-04-0140**
Address : 1629 Alvarez St., Sta. Cruz, Manila	Date : April 01, 2020
TIN :	Mode of Procurement : **Emergency Purchase**
Tel / Fax # : 712-8162; 869-7063; 252-4823; 313-7679	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 PO
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	**FINGER PULSE OXIMETER** - Digital, portable, accurate reading heart rate, oxygen size AAA, free battery) 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	35	1,000.00	35,000.00
Total Amount in Words		**Thirty Five Thousand Pesos Only**			35,000.00

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
DATE: 4-22 TIME: 8:10

OFFICE OF THE DIRECTOR
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.

MATERIAL MANAGEMENT
RECEIVED BY Robin M. Batac
DATE 4/23

Conforme:

JELOU BARRENO
Signature over Printed Name of Supplier
4/23/2020
Date

Very truly yours,

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

Fund Cluster : 05	**ORS/BURS No. :** 02-206443-2020-04-104
Funds Available: ₱ 35,000.00	**Date of the ORS/BURS:** 04-16-2020
	Amount : ₱ 35,000.00

ANGELI JOYCE I. FIGURACION, CPA
Accountant IV

Appendix 61

San Lazaro Hospital
BUDGET SECTION
RECEIVED