



PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

Supplier : ST. PHILOMENA MERCHANDISING	P.O. No. : 19-09-0212
Address : <u>942 int. 22 Bilibid Viejo Quiapo, Manila</u>	Date : <u>September 06, 2019</u>
TIN : _____	Mode of Procurement : SMALL VALUE PROCUREMENT
Tel / Fax # : <u>488-3528/ 0923-3513362</u>	BAC Resolution # : <u>B.R. No. AMP-093 s. 2019 Dated: Sept 3, 2019</u>

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>Forty-Five (45) days</u>
Date of Delivery : _____	Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Specimen Box, Hard Carton, Smooth Finish (2x4x0.75) Inches	10,000	12.00	120,000.00

SAN LAZARO HOSPITAL
 PROCUREMENT DEPARTMENT
 RECEIVED
 DATE: 9-25-19 TIME: 10:20 AM
 BY: LISETTE M. DE JESUS

SAN LAZARO HOSPITAL
 FINANCE SERVICE
 RECEIVED
 By: guy
 Date: 9-24-19
 Time: _____
 10:36

OFFICE OF THE DIRECTOR
 SEP 25 2019
 RECEIVED
 SAN LAZARO HOSPITAL

SAN LAZARO HOSPITAL
 PROCUREMENT DEPARTMENT
 RECEIVED
 DATE: 9/13/19 TIME: 11:07

Total Amount in Words	One Hundred Twenty Thousand Pesos Only	120,000.00
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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
9 26 19
 Date

Very truly yours,

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

Fund Cluster : <u>01</u>	ORS/BURS No. : <u>02-10/101-2019-09-00771</u>
Funds Available: _____	Date of the ORS/BURS: <u>9/10/19</u>
ANGELI JOYCE I. FIGURACION, CPA Accountant IV	Amount : <u>₱ 120,000</u>