| | | | |
|---|---|---|---|
| pplier | **Copy Pacific Trading & Services** | P.O. No. : | **20-06-0206** |
| ldress : | 142 West Ave. Brgy. Philam Quezon City | Date : | 5-Jun-20 |
| N : | | Mode of Procurement : | AMP-Shopping |
| l / Fax # : | 423-4070 / 414-8558 | BAC Resolution # : | AMP-005-A.2020 |

entlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

| | | | |
|---|---|---|---|
| ıce of Delivery | Materials and Management Dept. - San Lazaro Hospital | Delivery Term : | Seven (7) Working Days |
| ıte of Delivery : | | Payment Term : | |

| tock/ ·opert · No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|---|---|---|---|---|
| | rls | Master for Riso for CV3230 | 39 | 2,150.00 | 83,850.00 |
| | Bot | Ink for Riso for CV3230 | 115 | 795.00 | 91,425.00 |
| | | XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | | | |
| ıal Amount in Words | | **One Hundred Seventy Five Thousand Two Hundred Seventy Five Pesos Only** | | | **175,275.00** |

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 rv day of delay shall be imposed on the undelivered item/s.
ıforme:

Very truly yours,

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

Signature over Printed Name of Supplier

Date

ıd Cluster : 01
ıds Available: ₱ 175,275.00

**ANGELI JOYCE I. FIGURACION, CPA**
Accountant IV

ORS/BURS No. : 01-101101-2020-06-00472
Date of the ORS/BURS : 06-09-2020
Amount : ₱ 175,275.00

OFFICE OF THE DIRECTOR
JUN 11 2020
Ernani T. San Pedro
RECEIVED
SAN LAZARO HOSPITAL

SAN LAZARO HOSPITAL
PROCUREMENT MANAGEMENT UNIT
RECEIVED
DATE: 6-11-2020 8:05 am

LUNINGNING G. BALTAZAR
6/9/2020

SAN LAZARO HOSPITAL
CHIEF ADMINISTRATIVE OFFICE
RECEIVED
BY:
DATE: JUN 11 2020

SAN LAZARO HOSPITAL
RECEIVED
By
Date 6-11-2020
Time 2:38

San Lazaro Hospital
RUBBER SECTION
RECEIVED
NAME:
DATE/TIME: JUN 09 2020 9am