Supplier :	**HEALTHRUSH ENTERPRISES**	P.O. No. :	**20-06-0200**
Address :	Unit 704 West Trade Center 134 West Avenue, Phil-am, Quezon Ciy	Date :	June 01, 2020
TIN :		Mode of Procurement :	**Emergency Purchase**
Tel / Fax # :	8376-5685	BAC Resolution # :	AMP - 036 s. 2020 Dated: April 23, 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 :	Three to Five (3-5) Calendar Days
Date of Delivery :		Payment Term :	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	**Breathing Circuit**- Adult Ventilator Breathing Circuit VA-4212-01	120	500.00	60,000.00
	pcs	**Breathing Circuit**- Pedia Ventilator Breathing Circuit VA-4222-01	20	750.00	15,000.00
		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-x-x			
Total Amount in Words		**Seventy Five Thousand Pesos Only**			75,000.00

SAN LAZARO HOSPITAL
CHIEF ADMINISTRATIVE OFFICE
RECEIVED
BY: 3:20
DATE: JUN 11 2020

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

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

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
DATE: 6-15-2020 TIME: 8:05 am

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	ORS/BURS No. :	02-206443-2020-06-012
Funds Available:	₱ 75,000.00	Date of the ORS/BURS:	6/8/2020
		Amount :	₱ 75,000

ANGELI JOYCE I. FIGURACION, CPA
Accountant IV

Appendix 61

San Lazaro Hospital
BUDGET SECTION
RECEIVED
THERESITA C. GARCIA
DATE/TIME

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
06-04-2021