

Supplier: **MULTIFLEX RNC PHILIPPINES, INC.**

P.O. No.: **20-05-0177**

Address: Km. 23 East Service Rd. South Superhighway. Muntinlupa City. Philippines

Date: May 26, 2020

TIN:

Mode of Procurement: **EMERGENCY PURCHASE**

Tel / Fax #: 842-6326 to 27; 850-0784-91 FAX: 842-3127; 809-4991

BAC Resolution #: AMP-028 s. 2020 Dated: March 31, 2020; AMP-028-A s. 2020 Dated: May 7, 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: Seven (7) days upon receipt of PO

Date of Delivery:

Payment Term: C.O.D

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	BED MATTRESS - Uratex 4 x 36 x 75 Blu with Leatherette cover X-X	30	2,486.40	74,592.00
Total Amount in Words					Seventy Four Thousand Five Hundred Ninety Two Pesos Only
Total Amount in Words					74,592.00

SAN LAZARO HOSPITAL
CHIEF ADMINISTRATIVE OFFICE
RECEIVED
BY: _____
DATE: JUN 19 2020

OFFICE OF THE DIRECTOR
JUN 19 2020
Emilio T. San Pedro
RECEIVED
SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
DATE: 6-19-2020 TIME: 4:20 PM

RECEIVED
By: _____
Date: JUN 19 2020
Time: 9:30

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: _____ Very truly yours,
Signature over Printed Name of Supplier
Date
EDMUNDO B. LOPEZ, MD, MPH, MHA
Medical Center Chief II

Fund Cluster: 05
Funds Available: P 74,592
ANGELI JOYCE I. FIGURACION, CPA
Accountant IV

ORS/BURS No.: 02.206443.2020.05.0116
Date of the ORS/BURS: 5/29/2020
Amount: P 74,592

San Lazaro Hospital ACCOUNTING OFFICE
6/17/2020
Albert
6/17/2020
San Lazaro Hospital BUDGET SECTION
RECEIVED
LIBETTE M. JESUS