

PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

Supplier : Patient Care Corporation Address : 131 LRM Bldg. Malaks St. Diliman Quezon City TIN : _____ Tel / Fax # : 2775630	P.O. No. : 20-06-0204 Date : June 05, 2020 Mode of Procurement : Small Value Procurement BAC Resolution # : AMP-023-B s.2020
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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) working days
Date of Delivery : _____	Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	box	Surgical Tape (micropore), 1/2 inch diameter. 24 rolls/box <i>Offered:</i> Code No. 1530-0 Micropore paper Tape 1/2 x 10 yards, 3M Eqs/24s	50	490.00	24,500.00

SAN LAZARO HOSPITAL
 RECEIVED
 DATE: 06/16/2020 TIME: 9:07

OFFICE OF THE DIRECTOR
 RECEIVED
 SAN LAZARO HOSPITAL

RECEIVED
 BY: *QMG*
 DATE: 6-11-2020
 TIME: 2:38

Total Amount in Words	Twenty Four Thousand Five Hundred Pesos Only	24,500.00
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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: _____ Very truly yours,

 Signature over Printed Name of Supplier

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

Fund Cluster : 01
 Funds Available: ₱ 24,500.00

ANGELI JOYCE I. FIGURACION, CPA
 Accountant IV

ORS/BURS No. : 02-102101-2020-06-00466
 Date of the ORS/BURS: 6/8/2020
 Amount : ₱ 24,500

SAN LAZARO HOSPITAL
 CHIEF ADMINISTRATIVE OFFICE
 RECEIVED
 BY: *[Signature]*
 DATE: JUN 11 2020

RECEIVED
 [Faint text and signature]