



PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

Supplier : JAPHET UNLI-SALES TRADING CO.	P.O. No. : 20-06-0209
Address : #75 B Bk 220 Bolivar St. Phase 8 North Fairview QC	Date : June 05, 2020
TIN : _____	Mode of Procurement : EMERGENCY PURCHASE
Tel / Fax # : 8-4198191 / 09178387295	BAC Resolution # : B.R. No. AMP-0374, 2020 Dated: June 2, 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) working days
Date of Delivery : _____	Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pk	Paper Hand Towel 175 absorbent, 175ply	500	45.00	22,500.00
	box	Triple Distilled Water 1/L bottle 20 Liters/box,	15	4,700.00	70,500.00
		Quinosil			

SAN LAZARO HOSPITAL
CHIEF ADMINISTRATIVE OFFICE
RECEIVED
BY: _____
DATE: **JUN 18 2020**

OFFICE OF THE DIRECTOR
JUN 22 2020
RECEIVED
SAN LAZARO HOSPITAL

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
DATE: **6/22/20** TIME: **4:11**

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
DATE: **6-15-2020** TIME: **2:40 Pm**

Total Amount in Words	Ninety Three Thousand Pesos Only	93,000.00
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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: _____ Very truly yours.

Signature over Printed Name of Supplier

Date

EDMUNDO B. LOPEZ, MD, MPH, MHA

Medical Center Chief II

Fund Cluster : **01**

Funds Available: **₱ 93,000.00**

ANGELI JOYCE L FIGURACION, CPA
Accountant IV

ORS/BURS No. : **021/10/01/2020-06-00485**

Date of the ORS/BURS: **6/11/2020**

Amount : **₱ 93,000**

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