



PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

*Mun...
6-30-20
5:00 PM*

Supplier: MASAGANA GAS CORPORATION	P.O. No.: 20-06-0210
Address: <u>Barangay Lapidario Trece Martiroz, Cavite City</u>	Date: <u>June 8, 2020</u>
TIN: _____	Mode of Procurement: <u>Small Value Procurement</u>
Tel / Fax #: <u>8974963/8951282</u>	BAC Resolution #: <u>AMP-038-A S. 2020</u>

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

Place of Delivery: <u>Materials and Management Dept. - San Lazaro Hospital</u>	Delivery Term: <u>As per schedule</u>
Date of Delivery: _____	Payment Term: _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Tanks	Liquified Petroleum Gas (50 kgs. per cylinder) ***** Nothing follows*****	250	2,800.00	700,000.00

4.20
JUN 30 2020

LUNINGG G. BATAZAR
 JUN 11 2020
 RECEIVED
 SAN LAZARO HOSPITAL

San Lazaro Hospital
 BUDGET SECTION
 RECEIVED
 JUN 11 2020

RECEIVED
 By: *gmg*
 Date: 6-30-2020
 Time: 3:46

Total Amount in Words	SEVEN HUNDRED THOUSAND PESOS ONLY	Php 700,000.00
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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 items.

Conforme:

FAXED

Very truly yours,

DATE: 7/2/2020

8-15 **EDMUNDO B. LOPEZ, MD, MPH, MHA**