PURCHASE ORDER

SAN LAZARO HOSPITAL
Entity Name

Supplier : **VMED MEDICAL CO.**	P.O. No. : **20-05-0191**
Address : 2nd Floor, Vtower, 1275 Dagupan street, Tondo Manila	Date : June 18, 2020
TIN :	Mode of Procurement : **EMERGENCY PURCHASE**
Tel / Fax # : 254-0018 ; 255-1108 ; 729-4412	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
	bxs	**GAUZE,** gauze pad, Sterile, 4" x 4" 8ply, Mesh: 24x28 mesh 100's **BRAND: PROHEALTHCARE** x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	**500**	**222.00**	**111,000.00**
Total Amount in Words	**One Hundred Eleven Thousand Pesos Only**				**111,000.00**

OFFICE OF THE DIRECTOR
JUN 30 2020
RECEIVED
SAN LAZARO HOSPITAL

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
DATE 06-19-2020 TIME 2:43

1.40

RECEIVED
By
Date 6-29-2020
Time 11:00

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. :** 02-206443-2020-06-1827
Funds Available: ₱ 111,000.00	**Date of the ORS/BURS:** 6/23/2020
	Amount : ₱ 111,000

ANGELI JOYCE I. FIGURACION, CPA
Accountant IV

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED

RECEIVED

Appendix 61