

**PURCHASE ORDER
SAN LAZARO HOSPITAL**

Supplier: **ECOPY CORPORATION**
 Address: 5837 Zobel Roxas Street Palanan, Makati City
 TIN:
 Tel / Fax #: 525-9911 / 525-9860

P.O. No.: **20-07-0243**
 Date: 3-Jul-20
 Mode of Procurement: Direct Contracting
 BAC Resolution #: AMP-0013-A s. 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
 Date of Delivery:

Delivery Term: Trirty (30) Calendar Days
 Payment Term:

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	cart	Toner for Sharp black MX-23FTBA	30	4,923.00	147,690.00
	cart	Toner for Sharp Cyan MX-23FTCA	15	6,845.00	102,675.00
	cart	Toner for Sharp Magenta MX-23FTMA	25	6,845.00	171,125.00
	cart	Toner for Sharp Yellow MX-23FTYA	25	6,845.00	171,125.00
	cart	Toner Sharp 21FT	3	6,576.00	19,728.00
		Offered: Product Code: AR-021FT			
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			

SAN LAZARO HOSPITAL
 PROCUREMENT DEPARTMENT
RECEIVED
 DATE: 7/24/2020 TIME: 8:00

Total Amount in Words: **Six Hundred Twelve Thousand Three Hundred Forty Three Pesos Only** **612,343.00**

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: RONALDO SEBASTIAN **FAXED** Very truly yours,
 Signature over Printed Name of Supplier: EDMUNDO B. LOPEZ, MD, MPH, MHA
 Date: 7-28-20 7/24/2020 3:15 Medical Center Chief II

Fund Cluster: 01
 Funds Available: P 612,343.00
 ANGELI JOYCE L. FIGURACION, CPA
 Accountant IV

ORS/BURS No.: 02-10114-2020-07-0243
 Date of the ORS/BURS: 7/24/2020
 Amount: ₱ 612,343