



PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

Supplier : JAPHET UNLI-SALES TRADING CO.	P.O. No. : 20-06-0209
Address : #75 B Blk 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-037-A s. 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 ply absorbent, 175 ply/pk	500	45.00	22,500.00
	box	Triple Distilled Water 1/L bottle 20 Liters/box,	15	4,700.00	70,500.00
		Quinosil			
		xxxxxxxxxxxxxx			

SAN LAZARO HOSPITAL
CHIEF OF CLINICAL OFFICE
RECEIVED
By: _____
Date: **7/24/2020**
Time: **9:00 AM**

RECEIVED
By: **gmg**
Date: **7-28-2020**
Time: **1:30**

SAN LAZARO HOSPITAL
CHIEF ADMINISTRATIVE OFFICE
RECEIVED
By: _____
Date: **JUL 28 2020**

OFFICE OF THE DIRECTOR
JUL 30 2020
Edmundo T. San Pedro
RECEIVED
SAN LAZARO HOSPITAL

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

Fund Cluster : 01	ORS/BURS No. : 02-101101-2020-06-00485
Funds Available: P 93,000.00	Date of the ORS/BURS: 06-1-2020
ANGELI JOYCE I. FIGURACION, CPA Accountant IV	Amount : P 93,000.00