



# PURCHASE ORDER

## SAN LAZARO HOSPITAL

Entity Name

Supplier: <b>VALUSERVE COMMERCIAL</b>	P.O. No.: <b>20-07-0251</b>
Address: 2711 Caloocan St. Brgy. 204 Zone 18 Tondo Manila	Date: 9-Jul-20
TIN:	Mode of Procurement: AMP-Small Value Procurement
Tel / Fax #: 736-1149 / 248-0835	BAC Resolution #: AMP-041-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      Delivery Term: Seven (7) Calendar Days  
Date of Delivery:      Payment Term:

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>Supply and Installation of aluminum Insect Screen and Frame</b> 11 sets, window Opening size: 187.5" x 70" (verify actual on site, Provision of screen opening for window handles) XX	1	99,990.00	99,990.00

RECEIVED 10:20  
BY: [Signature]  
DATE: JUL 23 2020

San Lazaro Hospital  
ACCOUNTING OFFICE  
MARLYN A. SONEJA  
7/14/2020  
11:15 A.M

RECEIVED  
By: [Signature]  
Date: 7-22-2020  
Time: 3:25

SAN LAZARO HOSPITAL  
PROCUREMENT DEPARTMENT  
RECEIVED  
DATE: [Signature] 2:30

San Lazaro Hospital  
BUDGET SECTION  
RECEIVED  
NAME: ARVEY E. CRUZ  
DATE/TIME: 07-13-20

OFFICE OF THE DIRECTOR  
JUL 20 2020  
Emant T. San Pedro  
RECEIVED  
SAN LAZARO HOSPITAL

Total Amount in Words: **Ninety Nine Thousand Nine Hundred Ninety Pesos Only**      **99,990.00**

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: \_\_\_\_\_ Very truly yours,  
Signature over Printed Name of Supplier      **EDMUNDO B. LOPEZ, MD, MPH, MHA**  
Date      Medical Center Chief II

Fund Cluster: of  
Funds Available: P 99,990

ANGELI JOYCE I. FIGURACION, CPA  
Accountant IV

ORS/BURS No.: 2020-07-0251  
Date of the ORS/BURS: 7/13/2020  
Amount: P 99,990