PURCHASE ORDER

SAN LAZARO HOSPITAL
Entity Name

Supplier **NUMENLEX CORPORATION**	P.O. No. : **20-07-0253**
Address : 499A Old Sauyo Road, Barangay Sauyo, Novaliches, Quezon City	Date : July 17, 2020
TIN :	Mode of Procurement : Small Value Procurement
Tel / Fax # : 89396971 to 72	BAC Resolution # : AMP-010 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 : Ninety(90) Calendar Days
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	**Bed Frame with mattress package: Queen size wooden bed frame**	1	35,000.00	35,000.00
2	piece	**Steel Cabinet, 4 layer** ********** nothing follows**********	1	12,605.00	12,605.00
Total Amount in Words		**FORTY SEVEN THOUSAND SIX HUNDRED FIVE PESOS ONLY**			**Php 47,605.00**

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
DATE: 8-5 TIME: 5:10

SAN LAZARO HOSPITAL
CHIEF ADMINISTRATIVE OFFICE
RECEIVED
BY: 6:20
DATE: AUG 04 2020

OFFICE OF THE DIRECTOR
AUG 05 2020
Ernani T. San Pedro
RECEIVED
SAN LAZARO HOSPITAL

RECEIVED
8-4-2020
4:00

LUNINGNING G. BALTAZAR
7/27/2020

RECEIVED
LISETTE M. DE VESUS
JUL 22 2020

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