



PURCHASE ORDER

SAN LAZARO HOSPITAL
Entity Name

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT

RECEIVED

DATE: 8-24-20 TIME: 8:00 AM

Supplier : ESCO UNIFIED SOLUTIONS, INC.	P.O. No. : 20-08-0276
Address : Unit 2601 26/F Amel 2000 Corporate Centre Valero st. Salcedo Village, Makati City	Date : August 07, 2020
TIN :	Mode of Procurement : Emergency Cases
Tel / Fax # : 632 576 4493	BAC Resolution # : AMP-053-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 : 3-5 Working Days
Date of Delivery :	Payment Term :

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	host/s	LICENSE - YEARLY SUBSCRIPTION Zoom Meetings - Pro (Minimum of 5 Host) Zoom Meetings - Pro - 1 YEAR, Prepay Model: PAR1-PRO-BASE-NH1Y	5	7,729.84	38,649.20
2	host/s	Large Meeting 500 - NH 1 year, Prepay Model: PAR1-LMR-500 - NH1Y	1	30,940.00	30,940.00

SAN LAZARO HOSPITAL
CHIEF ADMINISTRATIVE OFFICE
RECEIVED
BY: *[Signature]*
DATE: **AUG 25 2020**

OFFICE OF THE DIRECTOR
AUG 25 2020
Emani T. San Pedro
RECEIVED
SAN LAZARO HOSPITAL

8-25-2020
3:20

Total Amount in Words	Sixty Nine Thousand Five Hundred Eighty Nine Pesos and 20/100	69,589.20
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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,
EDMUNDO B. LOPEZ, MD, MPH, MHA
Medical Center Chief II

Signature over Printed Name of Supplier _____
Date _____

Fund Cluster : 01	ORS/BURS No. : 02-101101-2020-08-00-752
Funds Available: _____	Date of the ORS/BURS: 8/19/2020
<i>[Signature]</i> ANGELI JOYCE I. FIGURACION, CPA Accountant IV	Amount : ₱ 69,589.20