PURCHASE ORDER

SAN LAZARO HOSPITAL
Entity Name

Supplier :	**BNAR ENTERPRISES**	P.O. No. :	**20-08-0264**
Address :	1671 Antonio Rivera St., Cor Quiricada, Tondo, Manila	Date :	August 06, 2020
TIN :		Mode of Procurement :	**EMERGENCY PURCHASE**
Tel / Fax # :	354-0964; 734-1158	BAC Resolution # :	AMP-052 s. 2020 Dated: July 13, 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
	pcs	**DIAPER** - Adult Diaper size Large, disposable **BRAND: Safe In** x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	**3,000**	**17.88**	**53,640.00**
Total Amount in Words		**Fifty Three Thousand Six Hundred Forty Pesos Only**			**53,640.00**

SAN LAZARO HOSPITAL PROCUREMENT DEPARTMENT RECEIVED DATE 9-3-20 TIME: 4:00 Pm

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SAN LAZARO HOSPITAL Fin RECEIVED By Date Time 1:30

JHASMYN A. LORIA SEP 01 2020

OFFICE OF THE DIRECTOR SEP 02 2020 Ernani T. San Pedro RECEIVED SAN LAZARO HOSPITAL

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.

PAID DATE 9/4/2020 9:40 TIME BY Kirilene

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date

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

Fund Cluster :	01	ORS/BURS No. :	02/10/01/2020-08-00767
Funds Available:	P 53,640	Date of the ORS/BURS:	9/4/2020