PURCHASE ORDER

SAN LAZARO HOSPITAL
Entity Name

Supplier :	**LEON CULLEN'S TRADING**	P.O. No. :	**20-08-0265**
Address :	1279 M Yakal St., Bambang Sta Cruz Manila	Date :	August 06, 2020
TIN :		Mode of Procurement :	**EMERGENCY PURCHASE**
Tel / Fax # :	285-6269	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
	gals	***HAND SOAP*** *Liquid Hand soap* 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	***300***	***270.00***	***81,000.00***
Total Amount in Words		**Eighty One Thousand Pesos Only**			**81,000.00**

JHASMIN A. LORIA 2:30
SEP 01 2020

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

RECEIVED
Date: 9-1-2020
Time: 1:30

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.

Conforme:

Jennifer Boyo
Signature over Printed Name of Supplier

9/3/2020
Date

Very truly yours,

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

Fund Cluster :	01	**ORS/BURS No. :**	02-01-01-2020-08-00768
Funds Available:	₱ 81,000.00	**Date of the ORS/BURS:**	8/26/2020
		Amount :	₱ 81,000