



PURCHASE ORDER
SAN LAZARO HOSPITAL

Entry Name

Supplier ACCESSORIES AND SUPPLIES DEPOT INC.	P.O. No. : 20-08-0294
Address : 110 Labo St. Brgy. Salvacion Laloma Quezon City	Date : 24-Aug-20
TIN :	Mode of Procurement : AMP - Shopping
Tel / Fax # : 516-2133 / 7978-9228	BAC Resolution # : AMP-018-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 : Ninety (90) Working Days
Date of Delivery :	Payment Term :

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Printer Ink- HP laser MFP137 fnw 107 A, black toner cartridge XX	230	2,550.00	586,500.00

OFFICE OF THE DIRECTOR
SEP 08 2020
Ernani T. San Pedro
RECEIVED
SAN LAZARO HOSPITAL

SAN LAZARO HOSPITAL
CHIEF ADMINISTRATIVE OFFICE
RECEIVED
BY: JHASMINE A. LORTIA
DATE: SEP 07 2020

SAN LAZARO HOSPITAL
RECEIVED
By: _____
Date: SEP 07 2020
Time: _____

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
DATE: 9-8-20 TIME: 3:30 Pm

Total Amount in Words	Five Hundred Eighty Six Thousand Five Hundred Pesos Only	586,500.00
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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 : 05 Funds Available: P 586,500.00	ANGELI JOYCE I. FIGURACION, CPA Accountant IV	ORS/BURS No. : 02-206443-2020-08-00195 Date of the ORS/BURS 8/25/2020 Amount : ₱ 586,500
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San Lazaro Hospital
ACCOUNTING OFFICE
Received

SAN LAZARO HOSPITAL
BUDGET SECTION
RECEIVED