PURCHASE ORDER

SAN LAZARO HOSPITAL
Entity Name

Supplier : **IDS MEDICAL SYSTEMS PHILIPPINES, INC.**	P.O. No. : **20-08-0295**
Address : 10th Floor BTTC Centre, 288 Ortigas Ave., Greenhills San Juan City	Date : August 25, 2020
TIN :	Mode of Procurement : **EMERGENCY PURCHASE**
Tel / Fax # : 737-9898; 721-0794	BAC Resolution # : AHP-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	**BREATHING CIRCUIT** Ventilator Circuit with water trap (Adult) **BRAND: HUDSON** 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**	**591.00**	**177,300.**
Total Amount in Words		**One Hundred Seventy Seven Thousand Three Hundred Pesos Only**			**177,300.0**

San Lazaro Hospital
BUDGET SECTION
RECEIVED
NAME: ARVEY E. CRUZ
DATE/TIME: 09-07-20

OFFICE OF THE DIRECTOR
SEP 9 2020
Emani T. San Pedro
RECEIVED
SAN LAZARO HOSPITAL

RECEIVED
Date 9-9-2020
Time 9:30

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:
Ralph Bermo
Signature over Printed Name of Supplier
9/11/2020
Date

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
DATE: TIME:

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

Fund Cluster : 01	**ORS/BURS No. :** 02-101101-2020-09-0091
Funds Available: ₱ 177,300.00	**Date of the ORS/BURS:** 9/7/2020
ANGELI JOYCE I. FIGURACION, CPA Accountant IV	**Amount :** ₱ 177,300

Appendix 6

SAN LAZARO HOSPITAL