



PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

Supplier : PRIME ESSENTIALS MANUFACTURING & TRADING COMPANY	P.O. No. : 20-08-0296
Address : _____	Date : August 26, 2020
TIN : 144 Ipil St. cor. Eastdrive St. Marikina Heights, Marikina City	Mode of Procurement : Small Value
Tel / Fax # : 77924390/F: 942-67-71	BAC Resolution # : AMP-044-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 : Seven (7) working days
Date of Delivery : _____	Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	gal	Alcohol- Isopropyl, 70% ✓	100	490.00	49,000.00

RECEIVED
SEP 05 2020
By _____
Date _____
Time _____

RECEIVED
JHASYNIA LORIA
DATE: SEP 08 2020

OFFICE OF THE DIRECTOR
SEP 09 2020
Ermani T. San Pedro
RECEIVED
SAN LAZARO HOSPITAL

Total Amount in Words	Forty Nine Thousand Pesos Only	49,000.00
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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,

 Signature over Printed Name of Supplier

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

DATE: 9/11/2020
 TIME: 2:00
 BY: Monique

Fund Cluster : 01	ORS/BURS No. : 0210001.2020.09.00793
Funds Available: P 49,000	Date of the ORS/BURS: 9/2/2020
ANGELI JOYCE I. FIGURACION, CPA Accountant IV	Amount : ₱ 49,000

San Lazaro Hospital
 ACCOUNTING OFFICE
 Received
 LUNINGNING G. BALTAZAR

SAN LAZARO HOSPITAL
 PROCUREMENT DEPARTMENT
 RECEIVED
 DATE: 09-10-2020
 TIME: 8:15

RECEIVED
 LISETTE M. DE JESUS