



PURCHASE ORDER

SAN LAZARO HOSPITAL

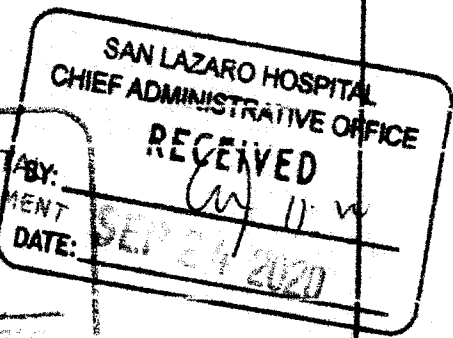
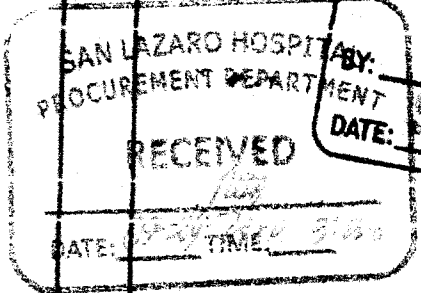
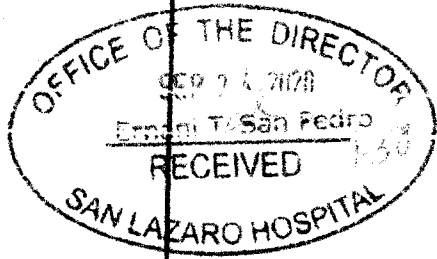
Entity Name

Supplier : AVECILLA TRADING	P.O. No. : 20-08-0301
Address : SAN JUAN CITY	Date : August 28, 2020
TIN : _____	Mode of Procurement : AMP-SHOPPING
Tel / Fax # : 02-75017861	BAC Resolution # : B.R. No. AMP-047-A s. 2019 Dated: Aug. 24, 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 : Fifteen (15) working days
Date of Delivery : _____	Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	BALLPEN WITH FLASHDRIVE, brandnew, customized ballpen with removable 8GB Flashdisk (NRL-SLH / SACCL Logo) xxxxxxxx	250	430.00	107,500.00



San Lazaro Hospital
ACCOUNTING OFFICE
Received
Date: 9/21/20
Time: 11:00 AM

Total Amount in Words	One Hundred Seven Thousand Five Hundred Pesos Only	107,500.00
-----------------------	---	-------------------

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. NOPEZ, MD, MPH, MHA Medical Center Chief II
Date	

Fund Cluster : 01	ORS/BURS No. : 02-10101-2020-09-00809
Funds Available : P 107,500.00	Date of the ORS/BURS : 9/7/2020
ANGEL JOYCE I. FIGUEROA, CPA Accountant IV	Amount : P 107,500