

PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

JAPHET UNLI-SALES TRADING CO. 75B Bolivar St., Phase 8, North Fairview, Quezon City Tel / Fax # <u>347-9155; 419-8191; 09178387295</u>	P.O. No. : 20-09-0321 Date : <u>September 21, 2020</u> Mode of Procurement : EMERGENCY PURCHASE BAC Resolution # : <u>AMP-013 s. 2020 Dated: August 10, 2020; AMP-013-B s. 2020 Dated: September 2, 2020</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Materials and Management Dept. - San Lazaro Hospital</u>	Delivery Term : <u>Seven (7) Working Days</u>
Date of Delivery :	Payment Term :

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	SPHYGMOMANOMETER/BP APPARATUS Heavy duty with clear markings, adjustable velco pressure cuffs, provides accurate readings with Stethoscope BRAND: ROSSMAX *****	90	1,150.00	103,500.00

SAN LAZARO HOSPITAL
 PROCUREMENT DEPARTMENT
RECEIVED
 JW

DATE: 9/21/20 16:10
 San Lazaro Hospital
 BUDGET SECTION
RECEIVED
 NAME: ARVEY E. CRUZ
 DATE/TIME: 09-21-20

SAN LAZARO HOSPITAL
 CHIEF ADMINISTRATIVE OFFICE
RECEIVED
 BY: JW
 DATE: SEP 24 2020

San Lazaro Hospital
 ACCOUNTING OFFICE
 Received
 Date: 9/22/2020
ANGNINGS BATAZAR
 OFFICE OF THE DIRECTOR
 SEP 24 2020
 Ernani T. San Pedro
RECEIVED
 SAN LAZARO HOSPITAL

Total Amount in Words	One Hundred Three Thousand Five Hundred Pesos Only	103,500.00
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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: _____ Signature over Printed Name of Supplier _____ Date	Very truly yours, EDMUNDO B. LOPEZ, MD, MPH, MHA Medical Center Chief II
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ANGEL JAYCE L. PANGALAN, CPA	ORS/BURS No. : <u>02-10/10-2020-00893</u> Date of the ORS/BURS : <u>9/21/2020</u> Amount : <u>₱ 103,500</u>
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