PURCHASE ORDER

SAN LAZARO HOSPITAL
Entity Name

Supplier : **MULTIFLEX RNC PHILIPPINES, INC.**	P.O. No. : **20-08-0285**
Address : Km. 23 East Service Rd. South Superhighway, Muntinlupa City, Philippines	Date : August 13, 2020
TIN :	Mode of Procurement : **EMERGENCY PURCHASE**
Tel / Fax # : 842-6326 to 27; 850-0784-91 FAX: 842-3127; 809-4991	BAC Resolution # : AMP- 059 s. 2020 Dated: August 5, 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 to Twenty (15-20) Working Days
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	**BED MATTRESS** URATEX 6 x 35 x 78 Blu with RGC Leatherette 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-x-x	120	3,228.54	387,424.80
Total Amount in Words		**Three Hundred Eighty Seven Thousand Four Hundred Twenty Four Pesos & 80/100 Only**			387,424.80

SAN LAZARO HOSPITAL FINANCE SERVICE RECEIVED By Date SEP 21 2020 Time

SEP 21 2020

OFFICE OF THE DIRECTOR SEP 22 2020 Ernani T. San Pedro RECEIVED SAN LAZARO HOSPITAL

San Lazaro Hospital ACCOUNTING OFFICE Received Date 9/14/2020 Time

San Lazaro Hospital ACCOUNTING OFFICE Received LUNINGNING G. BALTAZAR Date 9/1/2020 Time

SAN LAZARO HOSPITAL PROCUREMENT DEPARTMENT RECEIVED 9/23/20 TIME: 7:30

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:

Very truly yours,

Signature over Printed Name of Supplier

Date

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

Fund Cluster : 01	ORS/BURS No. : 02.101101.2020.09.00818
Funds Available: P 387,424.80	Date of the ORS/BURS: 9/18/2020
	Amount :