PURCHASE ORDER

SAN LAZARO HOSPITAL
Entity Name

Supplier	**ACCESSORIES AND SUPPLIES DEPOT INC.**	P.O. No. :	**20-09-0320-A**
Address :	110 Labo St. Brgy. Salvacion Laloma Quezon City	Date :	18-Sep-20
TIN :		Mode of Procurement :	AMP - Shopping
Tel / Fax # :	516-2133 / 7978-9228	BAC Resolution # :	AMP-049-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 :	Thirty (30) Working Days
Date of Delivery :		Payment Term :	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bots	Ink for Epson T6641 black	200	235.00	47,000.00
	bots	Ink for Epson T6642 Cyan	100	265.00	26,500.00
	bots	Ink for Epson T6643 Magenta	100	265.00	26,500.00
	bots	Ink for Epson T6644 Yellow	100	265.00	26,500.00
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			
Total Amount in Words		**One Hundred Twenty Six Thousand Five Hundred Pesos Only**			**126,500.00**

OFFICE OF THE DIRECTOR
SEP 30 2020
Ernani T. San Pedro
RECEIVED 4:35
SAN LAZARO HOSPITAL

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
DATE: 10/1/20 TIME: 9:25

SAN LAZARO HOSPITAL
CHIEF ADMINISTRATIVE OFFICE
RECEIVED
BY: Gener 3:41
DATE: SEP 30 2020

SAN LAZARO HOSPITAL
FINANCE SERVICE
RECEIVED
By: ging
Date: 9-30-2020
Time: 3:20

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

FAXED
DATE: 10-1-20
TIME: 9:36
BY: Lea

Very truly yours,

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

Fund Cluster : 05
Funds Available:

ANGELI JOYCE I. FIGURACION, CPA
Accountant IV

ORS/BURS No. : 02-20-443-2020-09-0161
Date of the ORS/BURS: 9/21/2020
Amount : ₱ 126,500

Appendix 61

San Lazaro Hospital
BUDGET SECTION
RECEIVED

San Lazaro Hospital
ACCOUNTING OFFICE
Received