



PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

18090297

Supplier : MEDICAL CENTER TRADING CORP.	P.O. No. : 18-09-0297
Address : <u>Pioneer St. cor. Shaw Blvd. Pasig City</u>	Date : <u>September 11, 2018</u>
TIN : _____	Mode of Procurement : <u>Shopping</u>
Tel / Fax # : <u>6311715 to 17</u>	BAC Resolution # : <u>AMP-013 s.2018</u>

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
	box	GLASS SLIDES Frosted End, 72's/box Brand: Biomedic	550	50.00	27,500.00

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
L- PATARON
DATE: 9-24-18 TIME: 6:25 PM

OFFICE OF THE DIRECTOR
SEP 24 2018
Ph: 10:15 AM
RECEIVED
SAN LAZARO HOSPITAL

Total Amount in Words	Twenty Seven Thousand Five Hundred Pesos Only	27,500.00
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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 <u>KAREN L. MARINAY</u> Date: <u>9/25/18</u>	Very truly yours, EDMUNDO B. LOPEZ, MD, MPH, MHA Medical Center Chief II Date: <u>9/25/18</u> Time: <u>10:00</u> Received / Signed by: _____
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Fund Cluster : <u>01</u> Funds Available: _____ ANGELI JOYCE I. FIGURACION, CPA Accountant IV	ORS/BURS No. : <u>021101001 2018-09-00797</u> Date of the ORS/BURS: <u>9/14/18</u> Amount : <u>₱ 27,500</u>
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Appendix 61

SAN LAZARO HOSPITAL
CHIEF ADMINISTRATIVE OFFICE
RECEIVED
BY: [Signature]
DATE: SEP 20 2018

San Lazaro Hospital
ACCOUNTING OFFICE
Received
Date: 9/20/18
Time: 2:10

SAN LAZARO HOSPITAL
FINANCE MANAGEMENT SERVICE
RECEIVED
By: [Signature]
Date: 9-20-18
Time: 9:10

SAN LAZARO HOSPITAL
CHIEF OF CLINICS OFFICE
RECEIVED
MARILOU S. BAYONA