

## PURCHASE ORDER

SAN LAZARO HOSPITAL  
Entity Name

Supplier : <b>BLUE SKY TRADING CO., INC.</b> Address : 416 Dasmariñas Street Binondo, Manila TIN : Tel / Fax # : 241-8501-04	P.O. No. : <b>20-10-0336</b> Date : October 13, 2020 Mode of Procurement : <b>EMERGENCY PURCHASE</b> BAC Resolution # : AMP-030 s. 2020 Dated: September 9, 2020; AMP-030-A s. 2020 Dated: September 21, 2020
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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  
 Date of Delivery : \_\_\_\_\_ Delivery Term : Seven (7) Working Days  
 Payment Term : \_\_\_\_\_

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	FLOW SENSOR - adult/pedia, single use, Hamilton Medical C1/C2/C3 ventilators Part No: 281637 Manufacture: Switzerland XXXXXXXXXXXXXXXX	50	2,780.00	139,000.00

SAN LAZARO HOSPITAL  
PROCUREMENT DEPARTMENT

**RECEIVED**

*Signature*

DATE: 10-19-20 TIME: 8:05 Pm

OFFICE OF THE DIRECTOR

OCT 19 2020

Ernani T. San Pedro

**RECEIVED**

SAN LAZARO HOSPITAL

San Lazaro Hospital  
BUDGET SECTION

**RECEIVED**

NAME: ARVEY E. CRUZ

DATE/TIME: 10-13-20

SAN LAZARO HOSPITAL

**RECEIVED**

By \_\_\_\_\_

Date: OCT 19 2020

Time \_\_\_\_\_

**Total Amount in Words** **139,000.00**

One Hundred Thirty Nine Thousand Pesos Only

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:

DATE: 10/20/2020 TIME: 3:00 Signature over Printed Name of Supplier _____ Date	<p style="text-align: center; font-weight: bold;">Very truly yours,</p> <p style="text-align: center;"><i>Signature</i></p> <p style="text-align: center;">EDMUNDO B. LOPEZ, MD, MPH, MHA Medical Center Chief II</p>
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Fund Cluster : <u>01</u> Funds Available: <u>P 189,000.00</u> ANGELO JOYCE I. FIGURACION, CPA Accountant IV	ORS/BURS No. : <u>02-10/101-2020-10,0992</u> Date of the ORS/BURS: <u>10/13/2020</u> Amount : <u>₱ 139,000.00</u>
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San Lazaro Hospital  
ACCOUNTING OFFICE  
**Received**