PURCHASE ORDER

SAN LAZARO HOSPITAL
Entity Name

Supplier : **IDS MEDICAL SYSTEMS PHILIPPINES, INC**	P.O. No. : **20-02-0047**
Address : Unit 1010 BTTC Centre, 288 Ortigas Avenue, Greenhills San Juan City	Date : February 11, 2020
TIN :	Mode of Procurement : **Emergency Purchase**
Tel / Fax # : 737-9898	BAC Resolution # : ~~AMP-006 s. 2020Dated: February 10, 2020~~ AMP-006-A s. 2020 Dated: February 11, 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 : Seven (7) Working Days
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pairs	**Shoe cover** - Non-woven, elastic, disposable, non-skid 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-x-x	**2,200**	**5.00**	**11,000.00**
Total Amount in Words		**Eleven Thousand Pesos Only**			**11,000.00**

SAN LAZARO HOSPITAL
FINANCE SERVICE
RECEIVED
By [signature]
Date 2-13-2020
Time 4:20

San Lazaro Hospital
ACCOUNTING OFFICE
Received [signature]
Date: 2/13/2020
Time:

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
02-18-2020
TIME 10:43

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:

Christopher Tullao
Signature over Printed Name of Supplier
02-18-2020
Date

FAXED
DATE: 2/18/2020
TIME: 3:00
Jetty

Very truly yours,

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

Fund Cluster : 45	**ORS/BURS No. :** 02-206448-2020-02-046
Funds Available:	**Date of the ORS/BURS:** 02-12-2020
	Amount : ₱ 11,000
ANGELI JOYCE I. FIGURACION, CPA Accountant IV	

Appendix 61

MATERIAL MANAGEMENT DEPARTMENT
RECEIVED BY: Robin M. Batac
DATE: TIME:

SAN LAZARO HOSPITAL
CHIEF ADMINISTRATIVE OFFICE
RECEIVED

San Lazaro Hospital
BUDGET SECTION
RECEIVED