PURCHASE ORDER

SAN LAZARO HOSPITAL
Entity Name

Supplier :	**JAPHET UNLI-SALES TRADING CO.**	P.O. No. :	**20-09-0333**
Address :	75B Bolivar St., Phase 8, North Fairview, Quezon City	Date :	September 30, 2020
TIN :		Mode of Procurement :	**EMERGENCY PURCHASE**
Tel / Fax # :	347-9155; 419-8191; 09178387295	BAC Resolution # :	AMP-052 s. 2020 Dated: July 13, 2020; AMP-052-E 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 :	Seven (7) Working Days
Date of Delivery :		Payment Term :	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcks	**PAPER HAND TOWEL** Live Evo L-Fold Interfolded Paper Towel 175 sheets/pull 195x200mm Eco-Friendly 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	**2,000**	**45.00**	**90,000.00**
Total Amount in Words		**Ninety Thousand Pesos Only**			**90,000.00**

OFFICE OF THE DIRECTOR
OCT 15 2020
Ernani T. San Pedro
RECEIVED
SAN LAZARO HOSPITAL

SAN LAZARO HOSPITAL
PROCUREMENT SERVICE
RECEIVED
DATE: 10-16-2020 At 9:00

SAN LAZARO HOSPITAL
CHIEF ADMINISTRATIVE OFFICE
RECEIVED
BY:
DATE: 11:40

SAN LAZARO HOSPITAL
FINANCE SERVICE
RECEIVED
By
Date 10-15-20
Time 10:25

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 items.

Conforme

Signature over Printed Name of Supplier

Date

Very truly yours,

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

Fund Cluster : 01
Funds Available: ₱90,000

ANGELI JOYCE I. FIGURACION, CPA

ORS/BURS No. : 02-10151-2020-10-00943
Date of the ORS/BURS: 10/2/2020
Amount : ₱ 90,000