

PURCHASE ORDER

SAN LAZARO HOSPITAL
Entity Name

Supplier : JAPHET UNLI-SALES TRADING CO. Address : 75B Bolivar St., Phase 8, North Fairview, Quezon City TEL / Fax # : 347-9155; 419-8191; 09178387295	P.O. No. : 20-09-0317 Date : September 16, 2020 Mode of Procurement : EMERGENCY PURCHASE BAC Resolution # : AMP-013 s. 2020 Dated: August 10, 2020; AMP-013-A s. 2020 Dated: September 2, 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	Delivery Term : Seven (7) Working Days
Date of Delivery :	Payment Term :

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	HOSPITAL SCREEN DIVIDER OFFERED: <ul style="list-style-type: none"> • Stainless steel tube structure, with oxford green cloth, mounted on wheels. • Height: 72"; Size per panel: 36" • Locally manufactured 	100	9,200.00	920,000.00

OFFICE OF THE DIRECTOR
 OCT 20 2020
 Ernani X. San Pedro
 RECEIVED
 SAN LAZARO HOSPITAL

OCT 14 2020

SAN LAZARO HOSPITAL
FINANCE SERVICE
RECEIVED

By: *[Signature]*
 Date: 10-14-2020
 Time: 3:10

San Lazaro Hospital
BUDGET SECTION
RECEIVED

NAME: ARVEY E. CRUZ
 DATE/TIME: 09-22-20

SAN LAZARO HOSPITAL
PROCUREMENT MANAGEMENT
RECEIVED

DATE: 09-22-2020 9:30
 10-21-2020 8:30

SAN LAZARO HOSPITAL
PROCUREMENT MANAGEMENT
RECEIVED

DATE: 10-19-2020 2:12

Total Amount in Words	Nine Hundred Twenty Thousand Pesos Only	920,000.00
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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: _____ Very truly yours,
 Signature over Printed Name of Supplier **EDMUNDO B. LOPEZ, MD, MPH, MHA**
 Date _____ Medical Center Chief II

Fund Cluster : 01 Funds Available : HANGELI JOYCE I. FIGURACION, CPA Accountant IV	ORS/BURS No. : 02-18/101-2020-09-08905 Date of the ORS/BURS : 09/22/2020 Amount : ₱ 920,000
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