



PURCHASE ORDER

SAN LAZARO HOSPITAL

Erecto Street

Supplier: <u>ADECS International Copr.</u> Address: <u>#141 D. Tuazon St., Sta. Mesa Height Quezon City</u> TIN: _____ Tel / Fax #: <u>740-1888 to 91 / 740-0130</u>	P.O. No.: <u>20-02-0070</u> Date: <u>24-Feb-20</u> Mode of Procurement: <u>AMP-SHOPPING</u> BAC Resolution #: <u>AMP-033-A.s. 2020</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> Date of Delivery: _____	Delivery Term: <u>Twenty (20) Calendar</u> Payment Term: _____
---	---

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pcs	Dot Matrix Printer Ribbon LQ-310 SO15639 / SO15834 Offered: Dot Matrix Printer Ribbon, LQ-310 SO15634	150	135.00	20,250.00

Job
 2/24/20
 2/24/20

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
 in 1 CAN NT
 DATE: 3/19/20 TIME: 7:44 PM
 APPROVED P.O.

OFFICE OF THE DIRECTOR
 MAR 19 2020
 Ernani T. San Pedro
RECEIVED
SAN LAZARO HOSPITAL

San Lazaro Hospital
ACCOUNTING OFFICE
 Received
 Date: LUNINGNING G. BALTAZAR
 Time: 15/2020 9:10

San Lazaro Hospital
ACCOUNTING OFFICE
 Received
LUNINGNING G. BALTAZAR
 Date: 2/28/2020
 Time: 1:20

SAN LAZARO HOSPITAL
BUDGET DEPARTMENT
RECEIVED
 LISETTE M. DE VESUS
 By: _____
 Date: FEB 27 2020 Time: 9PM

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
 DATE: 3-4-2020 TIME: 2:40 PM

Total Amount	Twenty Thousand Two Hundred Fifty Pesos Only	20,250.00
--------------	---	------------------

In case _____ make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day _____ will be imposed on the undelivered item/s.

Conforme: _____
PRINCE MATERNANDO
 Signature over _____
 Printed Name of Supplier
MARCH 20, 2020
 Date

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

Fund Cluster: 01
Funds Available: _____
ANGELI JOYCE I. FIGUACION, CPA
 Accountant IV

ORS/BURS No.: 021 202003150000
Date of the ORS/BUR: 2/28/2020
Amount: ₱ 20,250