

LUNG CENTER OF THE PHILIPPINES
Quezon Avenue, Quezon City

PURCHASE ORDER

Supplier: <u>ABLAZE MARKETING</u>	P.O. No.: <u>25181</u>
Address: <u>141-AD. Tuazon Street, Quezon City, Metro Manila</u>	Date: <u>04/01/2022</u>
E-mail Address: _____	Mode of Procurement: <u>SHOPPING</u>
Telephone No: <u>330-0868 ; 711-0822</u>	PURPOSE: _____
TIN: _____	FOR HRMD, ACCOUNTING, E.R. COVID, MED. REC. GAD USE

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:
LUNG CENTER OF THE PHILIPPINES

Place of Delivery: _____	Delivery Term: <u>45 - 60 WORKING DAYS</u>
Date of Delivery: <u>++</u>	Payment Term: <u>30 DAYS TERM</u>

UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
UNIT	PRINTER	6	8,795.00	52,770.00
	PRINTER EPSON L-3210			52,770.00
*****NOTHING FOLLOWS*****				
	TOTAL :		PHP	52,770.00

Total Amount in Words: FIFTY TWO THOUSAND SEVEN HUNDRED SEVENTY and 00/100 Only

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for everyday of delay shall be imposed for the undelivered portion.

<p>Conforme: <u>Ronmar J. Hilado</u> Signature over printed name of Supplier</p> <p>Date: <u>5/18/22</u></p>	<p>Very truly yours, <u>SULLIAN SY-NAVAL, M.D.</u> DIRECTOR / OFFICER - IN - CHARGE</p>
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Funds Available: _____

ALOBS No.: MO-22-04-847
Amount: ₱ 52,770.00