



PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

Supplier	UPM- Institute of Human Genetics	P O No	19-05-0156
Address	National Institutes of Health Bldg, UP Manila, Pedro Gil St Ermita Manila	Date	May 24, 2019
TIN		Mode of Procurement	Agency to Agency
Tel / Fax #	376-09-62/376-09-64/376-09-65	BAC Resolution #	AMP -033 s 2019

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
	kit	Newborn Screening Testing kit (EXPANDED) E-NBS Collection Kit (1 filter card, 1 lancet, 1 transmittal form, 1 brochure) *inclusive of courier and laboratory costs *****	34	1,750 00	59,500 00

San Lazaro Hospital
ACCOUNTING OFFICE
Received
Mary Rodi
Date: 5/28/19
Time: 5:30

Total Amount in Words	Fifty Nine Thousand Five Hundred Pesos Only		59,500.00 ✓
-----------------------	--	--	--------------------

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	<i>[Signature]</i> JUANNA ABIGAIL B. DECANO-TERRADO Project Development Officer Signature over Printed Name of Supplier	Very truly yours, <i>[Signature]</i> EDMUNDO B. LOPEZ, MD, MPH, MHA Medical Center Chief II
Date		

RECEIVED
SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
DATE: 5/28/19 TIME: 9:15

Fund Cluster	05	ORS/BURS No.	02-206443-2019-05-077
Funds Available		Date of the ORS/BURS:	<u>5/28/19</u>
	ANGELI JOYCE I. FIGURACION, CPA Accountant IV	Amount:	<u>59,500</u>

RECEIVED
SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
DATE: 5/28/19 TIME: 9:15

OFFICE OF THE DIRECTOR
JUN 13 2019
RECEIVED
SAN LAZARO HOSPITAL

San Lazaro Hospital
BUDGET SECTION
RECEIVED
NAME: LISETTE M DE JESUS
DATE/TIME: MAY 28 2019 9:45 AM

SAN LAZARO HOSPITAL
FINANCE SERVICE
RECEIVED
By: [Signature]
Date: 5-28-19
Time: 2:57