PURCHASE ORDER

SAN LAZARO HOSPITAL
Entity Name

19080195

Supplier : **GOSHEN MEDICAL SUPPLIES**	P.O. No. : **19-08-0195**
Address : 165 Santolan St., cor. Ortigas Ave., Brgy. Valencia Hills, Quezon City	Date : August 28, 2019
TIN :	Mode of Procurement : **SMALL VALUE PROCUREMENT (Alternative Mode of Procurement)**
Tel / Fax # : 632-08-63 / 09214212466	BAC Resolution # : AMP-038 s. 2019 dated: May 14, 2019; AMP-038-A dated: August 8, 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
	pcs	**PIG TAIL - FR.12** Trochar type, sterile, medical grade polymer (silicone or polyurethane), hydrophilic coating with radio opaque marker, connector hose, sterile drainage bag **NO BRAND** 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-x-x	**30**	**4,500.00**	**135,000.00**
Total Amount in Words		**One Hundred Thirty Five Thousand Pesos Only**			**135,000.00**

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:

ELMER E. LUNA JR.G
Signature over Printed Name of Supplier

9-20-19
Date

Very truly yours,

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

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Fund Cluster : 05	**ORS/BURS No. :** OR 206443, 2019.08.146
Funds Available:	**Date of the ORS/BURS:** 8/30/19
ANGELI JOYCE I. FIGURACION, CPA Accountant IV	**Amount :** ₱ 135,000

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