# PURCHASE ORDER

**SAN LAZARO HOSPITAL**
Entity Name

| | |
|---|---|
| Supplier : **MEDISAFE PHILIPPINES INC.** | P.O. No. : 19080194 **19-08-0194** |
| Address : Suites 303 & 310 West City Plaza Bldg. 066 West Avenue, 1104 Quezon City | Date : August 28, 2019 |
| TIN : | Mode of Procurement : **SMALL VALUE PROCUREMENT (Alternative Mode of Procurement)** |
| Tel / Fax # : (02) 374-8910 | 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 |
|---|---|---|---|---|---|
| | bots | **Surgical Hand Disinfectant** - Propan-2-ol, Propan-1-ol, Mecetroniumethysulfate **OFFERED: STERILLIUM** 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 | 50 | 1,500.00 | 75,000.00 |
| **Total Amount in Words** | | **Seventy Five Thousand Pesos Only** | | | 75,000.00 |

San Lazaro Hospital
BUDGET SECTION
RECEIVED
NAME: LISETTE M. DE JESUS
DATE/TIME: AUG 30 2019

JHASMYRA A. LORCA
9-19-19

San Lazaro Hospital
ACCOUNTING OFFICE
Received
Date: 9/2/19
Time: 9:20AM

OFFICE OF THE DIRECTOR
SEP 20 2019
RECEIVED
SAN LAZARO HOSPITAL

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:

Signature over Printed Name of Supplier

Date

FAXED
DATE: 9/23/19
TIME: 9:55
BY:

Very truly yours,

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

| | |
|---|---|
| **Fund Cluster :** 05 | **ORS/BURS No. :** 02-20643-2019.08.147 |
| **Funds Available:** | **Date of the ORS/BURS:** 8/30/19 |
| **ANGELI JOYCE I. FIGURACION, CPA** Accountant IV | **Amount :** ₱ 75,000.00 |

*Appendix 61*

SAN LAZARO HOSPITAL
FINANCE SERVICE
RECEIVED

San Lazaro Hospital
ACCOUNTING OFFICE
Received

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT