



PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

Supplier : ZMD9 HEALTHCARE MARKETING	P.O. No. : 19-09-0228
Address : Unit 409 Energy Opt. Bldg. Prime St. Madrigal Business Park 2 Alabang Muntinlupa	Date : September 12, 2019
TIN :	Mode of Procurement : Small Value Procurement
Tel / Fax # : 8348578	BAC Resolution # : AMP-094 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
	pack	STOOL CONTAINER with Spoon, screw cap, wide mouth and label, 100's/pack, 60ml	40	495.00	19,800.00

 SAN LAZARO HOSPITAL
 FINANCE SERVICE
 RECEIVED
 By: ging
 Date: 9-25-19
 Time: 4:47

San Lazaro Hospital
 ACCOUNTING OFFICE
 Received
 Date: 9/18/19
 Time: _____

OFFICE OF THE DIRECTOR
 SEP 27 2019
 RECEIVED
 SAN LAZARO HOSPITAL

Total Amount in Words	Nineteen Thousand Eight Hundred Pesos Only	19,800.00
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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:
Vanessa Train
 ZMD9 Healthcare Marketing
 Signature over Printed Name of Supplier
 Date: 21 Oct. '19

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

MATERIAL MANAGEMENT DEPARTMENT
 RECEIVED BY: Robin M. Batac
 DATE: 10/3 PM

Fund Cluster : 01	ORS/BURS No. : <u>02/10/101-2019-09-00793</u>
Funds Available:	Date of the ORS/BURS: <u>9/17/19</u>

ANGELI JOYCE I. FIGURACION, CPA
 Accountant IV

Amount: 19,800
 SAN LAZARO HOSPITAL
 PROCUREMENT DEPARTMENT
 RECEIVED
 Date: 9-30 TIME: 11:15

SAN LAZARO HOSPITAL
 CHIEF ADMINISTRATIVE OFFICE
 RECEIVED
 DATE: SEP 25 2019

San Lazaro Hospital
 BUDGET SECTION
 RECEIVED
 NAME: LISETTE M. DE JESUS
 Date: 2019 9M