



# PURCHASE ORDER

SAN LAZARO HOSPITAL

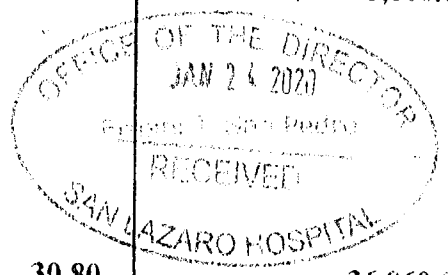
Entity Name

Supplier: <b>CANOMED CORP.</b>	P.O. No.: <b>19-12-0299</b>
Address: <b>#1308 P. Guevarra St., corner Remigio St., Sta. Cruz, Manila</b>	Date: <b>December 27, 2019</b>
TIN:	Mode of Procurement: <b>ALTERNATIVE MODE OF PROCUREMENT (Small Value)</b>
Tel / Fax #:	BAC Resolution #: <b>AMP-005 s. 2019, dated September 12, 2019 &amp; AMP-05-A, s. 2019, dated December 9, 2019</b>

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>Materials and Management Dept. - San Lazaro Hospital</b>	Delivery Term: <b>As Per Schedule</b>
Date of Delivery:	Payment Term:

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	nebs.	<b>SALBUTAMOL (As Sulfate) + IPRATROPIUM BROMIDE : 2.5mg / 500mcg per 2.5ml Solution for Nebulization</b> <b>Brand Offered: RESPOSAL-I</b> Note: * 3,000 nebs. = w/in 7 days upon receipt of approved P.O. (1st delivery) * 3,000 nebs. = February 14, 2020 (2nd delivery)	<b>6,000</b>	<b>12.50</b>	<b>75,000.00</b>
	vials	<b>POTASSIUM CHLORIDE INJECTION: 2mEq/ml Solution for Intravenous Infusion</b> <b>Brand Offered: SYLVITE</b> Note: * FULL delivery w/in 7 days upon receipt of approved P.O.	<b>1,200</b>	<b>30.80</b>	<b>36,960.00</b>
<b>XXXXXXXXXXXX</b>					
<b>ONE HUNDRED ELEVEN THOUSAND NINE HUNDRED SIXTY PESOS ONLY</b>					<b>111,960.00</b>



Jan 22 2020

Jan 23 2020

345

Signature and date: 1/23/20

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: 1/24/2020 11:30

Signature over Printed Name of Supplier: \_\_\_\_\_ Date: \_\_\_\_\_

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

DATE: 1/24/2020 TIME: 1:15 BY: Eric

Fund Cluster: **06**

Funds Available: \_\_\_\_\_

ANGELI JOYCE I. FIGUERACION, CPA  
Accountant IV

ORS/BURS No.: 02-207533-2019-12-03

Date of the ORS/BU: 12/27/19

Amount: 111,960.00

San Lazaro Hospital  
ACCOUNTING OFFICE

Received  
Date: 1/2/2020  
Time: 10:30 AM

RECEIVED  
DATE: 1/2/2020 TIME: 10:20 AM

REY POS-L  
12-27-2019  
4:30 PM