



PURCHASE ORDER

SAN LAZARO HOSPITAL

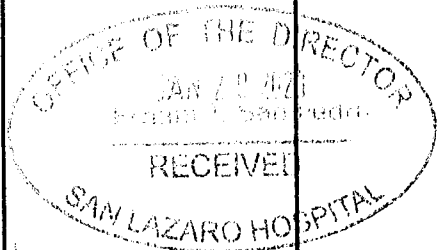
Entity Name

Supplier : DIAMED ENTERPRISE	P.O. No. : 19-12-0294
Address : 4A (10683) Sta. Fe Subd. Los Baños, Laguna	Date : December 26, 2019
TIN :	Mode of Procurement : Small Value Procurement
Tel / Fax # : 584-47-62	BAC Resolution # : AMP-017-A 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 : 40-60 working days
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	* Amount
	pcs	Universal Transport Media Cat No. 305C UTM®: Viral Transport 16x100mm tube filled with 3ml UTM® medium, 1 flexible minitop FLOQSwabs® with molded breaking point. 6 boxes of 50 kits = 300 pcs	300	247.325	74,197.50



SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT

DATE: 12/27/19
TIME: 9:00

[Signature]

FAXED

DATE: 2-3-20
TIME: 10:06
Veronica Zamora

Total Amount in Words	Seventy Four Thousand One Hundred Ninety Seven Pesos & 50/100	74,197.50
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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 be imposed on the undelivered item/s.

Conforme _____ Very truly yours,

 Signature over Printed Name of Supplier **EDMUNDO B. LOPEZ, MD, MPH, MHA**

 Date _____ Medical Center Chief II

Fund Cluster : 01	ORS/BURS No. : 02-10/01-2019-12-11
Funds Available: _____	Date of the ORS/BURS: 12/27/19
ANGELI JOYCE I. FIGURACION, CPA	Amount : ₱ 74,197.50
Accountant IV <i>[Signature]</i>	