



PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

Supplier: Diamed Enterprise	P.O. No.: 19-12-0296
Address: #4A (10683) Sta. Fe Subd., Los Baños, Laguna	Date: 26-Dec-19
TIN:	Mode of Procurement: Small Value Procurement
Tel / Fax #: 310-0878 / 536-0625 / 584-4762	BAC Resolution #: AMP-013-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	Delivery Term: Sixty (60) Working
Date of Delivery:	Payment Term:

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	case	UTM®: Viral Transport - 16x100mm tube filled with 3ml UTM® medium; 1 flexible minitip FLOQSWAB® with molded breaking point; 6 boxes of 50 kits <div style="text-align: center;"> FA X E D XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX DATE: <u>2-3-20</u> TIME: <u>10:06</u> BY <u>Veronica Zamora</u> San Lazaro Hospital ACCOUNTING OFFICE Received 11/27/2020 9:15 AM 12/27/19 9:00 </div>	1	74,197.50	74,197.50

Total Amount in Words	Seventy Four Thousand One Hundred Ninety Seven Pesos and 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 shall be imposed on the undelivered item/s.
Conforme

Very truly yours,

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

Signature over Printed Name of Supplier

Date

Fund Cluster: 01	ORS/BURS No.: 02-10/19-2019-12-17
Funds Available:	Date of the ORS/BURS: 12/29/19
ANGELI JOYCE I. FIGURACION, CPA Accountant IV	Amount: ₱ 74,197.50