



PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

OFFICE
 RECEIVED
 M. M. G. W.
 MANUEL P. FIGUEROA
 2-5-20
 11-56-0

Supplier : PHILCARE PHARMA, INC.	P.O. No. : 20-01-0005
Address : No. 3 Mahogany St, Agapito Subd. Santolan, Pasig City	Date : January 07, 2020
TIN : _____	Mode of Procurement : ALTERNATIVE MODE OF PROCUREMENT (Small Value)
Tel / Fax # : 682-3466/646-0692 FAX # 682-3469	BAC Resolution # : AMP-014-A s. 2019 dated December 20, 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 : FULL DELIVERY within seven (7) days upon r of approved P.O.
Date of Delivery : _____	Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	amps.	PHENYTOIN INJECTION : Phention Sodium, 50mg/ml (100mg/2ml) Solution for Injection (IM,IV) Brand Offered: SANTON	66	388.00	25,608.
	amps.	NITROGLYCERIN (Glycerin Trinitrate) INJECTION : Nitroglycerin, 1mg/ml Solution for Injection, IV Brand Offered: NITROSAN	34	688.00	23,392.

SAN LAZARO HOSPITAL
 PROCUREMENT DEPARTMENT
 RECEIVED
 DATE: _____ TIME: _____

XXXXXXXXXXXXX
 1-31-2020
 3:07

2/3/2020

San Lazaro Hospital
 ACCOUNTING OFFICE
 RECEIVED
 FEB 07 2020
 Received
 TENNYSON
 1/15/20
 8:45
 SAN LAZARO HOSPITAL

Total Amount in Words	FORTY NINE THOUSAND PESOS ONLY	49,000.
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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:

 Signature over Printed Name of Supplier

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

Fund Cluster : 05	ORS/BURS No. : 02-206443-2020-10-00
Funds Available: _____	Date of the ORS/BURS: 1/14/2020
ANGELI JOYCE I. FIGURACION, CPA Accountant IV	Amount : ₱ 49,000

San Lazaro Hospital *Appendix*