

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
 DATE: 2/12/2020 TIME: 9:00 AM

PURCHASE ORDER

SAN LAZARO HOSPITAL
 Entity Name

By: MANUEL B. ROGERO
 Date: _____
 Title: _____

Supplier: **SCIENTIFIC BIOTECH SPECIALTIES INC.**
 Address: 6023 Sacred Heart cor. Kamagong St., San Antonio, Makati City
 Tel: Fax #: 824-45-51/ F: 896-93-82

P.O. No.: **20-01-0031**
 Date: February 03, 2020
 Mode of Procurement: Small Value Procurement
 BAC Resolution #: AMP-011 s.2020

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
 Date of Delivery: _____

Delivery Term: Seven (7) working days
 Payment Term: _____

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------|------|---|----------|-----------|------------|
| | kit | Antibody Screening Cells (3 cells) | 2 | 6,327.00 | 12,654.00 |
| | kit | Diluent (2x100ml) | 8 | 5,607.00 | 44,856.00 |
| | kit | DG Gel Coombs or its equivalent (2x25, 50 cards/box Coombs test card) | 8 | 19,793.00 | 158,344.00 |

OFFICE OF THE DIRECTOR
FEB 12 2020
 Ernani T. San Pedro
RECEIVED
SAN LAZARO HOSPITAL

Total Amount In Words Two Hundred Fifteen Thousand Eight Hundred Fifty Four Pesos Only **215,854.00**

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

FA X E D
 Very truly yours,
 DATE: 2/12/2020
 TIME: 9:00
 BY: _____

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

Fund Cluster: 05
 Funds Available: _____
ANGELI JOYCE I. FIGURACION, CPA
 Accountant IV

ORS/BURS No.: FUND CLUSTER 05 BUR NO: 02-202447-2020-02-032
 Date of the ORS/BURS: 2-4-2020
 Amount: P 215,854

Appendix 61

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
Alba Garcia
2-7-2020 TIME: 9:00 AM

San Lazaro Hospital
ACCOUNTING OFFICE
 Received

 Date: 2/5/2020
 Time: _____

San Lazaro Hospital
BUDGET SECTION
RECEIVED
 NAME: LISEITE M. DE JESUS
 DATE/TIME: FEB 04 2020 2:10 PM