



PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

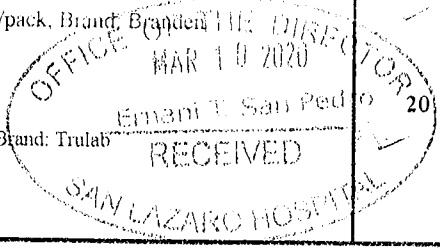
By: MANUEL B. ROSERO
Date: 2-10-20
Time: 4:10 am

Supplier: TRULABORATORIES CORP.	P.O. No.: 20-01-0028
Address: <u>14 Detroit St. Cubao, Quezon City</u>	Date: <u>January 28, 2020</u>
TIN: _____	Mode of Procurement: <u>Small Value Procurement</u>
Tel / Fax #: <u>4511964/ F:4511921</u>	BAC Resolution #: <u>AMP-008 s.2020</u>

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

Place of Delivery: <u>Materials and Management Dept. - San Lazaro Hospital</u>	Delivery Term: <u>Seven (7) working days</u>
Date of Delivery: _____	Payment Term: _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	* Amount
	pack	EDTA Tubes k2 spraydried w/ hemoguard or its equivalent, 2ml cap. 100 pcs/pack, Brand: Branden	300	400.00	120,000.00
	pack	Tubes, Yellow Top 5ml, 13x75mm, 100's/pack, Brand: Branden	38	588.00	22,344.00
	pack	Khan Tubes 12x75ml, 100pcs/pack, Brand: Trulab		450.00	9,000.00
Total Amount in Words		One Hundred Fifty One Thousand Three Hundred Forty Four Pesos Only			151,344.00



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: _____

Very truly yours,
3/11/2020
EDMUNDO B. LOPEZ, MD, MPH, MHA
 Medical Center Chief II
Nancy

Signature over Printed Name of Supplier: _____
 Date: _____

Fund Cluster: <u>01</u>	ORS/BURS No.: <u>02-101181-2020-01-00049</u>
Funds Available: _____	Date of the ORS/BURS: <u>1/29/2020</u>
ANGELI JOYCE I. FIGURACION, CPA Accountant IV	Amount: <u>P 151,344</u>

RECEIVED
ACCOUNTING DEPARTMENT
MAR 02 11:30 AM 2020
Nancy

San Lazaro Hospital
ACCOUNTING OFFICE
Received
Nancy
Mar 02 2020

San Lazaro Hospital
BUDGET SECTION
RECEIVED
NAME: LISETTE M. DE JESUS

Appendi