



# PURCHASE ORDER

**SAN LAZARO HOSPITAL**

Entity Name

Supplier : <b>JOLLYMED ENTERPRISES</b>	P.O. No. : <b>20-02-0080</b>
Address : <b>1629 Alvarez St. Sta. Cruz, Manila</b>	Date : <b>February 27, 2020</b>
TIN :	Mode of Procurement : <b>Small Value Procurement</b>
Tel / Fax # : <b>8712-81-62</b>	BAC Resolution # : <b>AMP-014 s.2020</b>

Gentlemen:

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

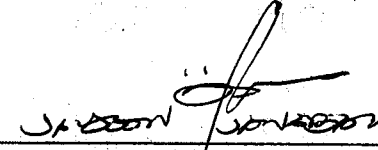
Place of Delivery : <b>Materials and Management Dept. - San Lazaro Hospital</b>	Delivery Term : <b>Thirty (30) days</b>
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	gal	70% Isoprophyl Alcohol Brand: Medicross	100	575.00	57,500.00
	bot	Povidone Iodine, 10% for skin disinfection	12	678.00	8,136.00
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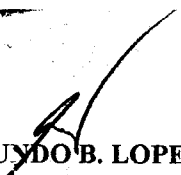
Total Amount in Words	<b>Sixty Five Thousand Six Hundred Thirty Six Pesos Only</b>	<b>65,636.00</b>
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date 3-10-2020

Very truly yours,

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

Fund Cluster : \_\_\_\_\_ of \_\_\_\_\_

Funds Available: \_\_\_\_\_

  
**ANGELI JOYCE I. FIGURACION, CPA**  
 Accountant IV

ORS/BURS No. : 02/01/19, 2020-03-00186

Date of the ORS/BURS: 3/11/2020

Amount : ₱ 65,636