PURCHASE ORDER

SAN LAZARO HOSPITAL
Entity Name

Supplier :	**MICEL CORPORATION**	P.O. No. :	**20-03-0103**
Address :	156 Azucena St., 10th Avenue, Grace Park, Caloocan City	Date :	March 11 2020
TIN :		Mode of Procurement :	**Emergency Purchase**
Tel / Fax # :	364-7764	BAC Resolution # :	

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 :	Two (2) Days upon receipt of PO
Date of Delivery :		Payment Term :	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	gal	**ALCOHOL** - 70% Ethyl, 1gal x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	**50**	**550.00**	**27,500.0**
Total Amount in Words		**Twenty Seven Thousand Five Hundred Pesos Only**			**27,500.0**

FAXED
DATE: 03-18-2020
TIME: 11:00
BY: Radel

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
MZA
DATE: 03-18-2020 TIME: 10:56

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 impose 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. :** 02-206443-2020-02-085
Funds Available:	**Date of the ORS/BURS:** 4/13/2020
ANGELI JOYCE I. FIGURACION, CPA Accountant IV	**Amount :** ₱ 27,500

Appendix (