

PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

Supplier : REBMAN, INC.	P.O. No. : 20-03-0106
Address : 3rd Floor, Picture City Center Timog Avenue, Quezon City	Date : March 11, 2020
TIN :	Mode of Procurement : Emergency Purchase
Tel / Fax # : 922-82-55	BAC Resolution #: AMP-016 s. 2020 dated: March 9, 2020 AMP-016-B s. 2020 dated: March 11, 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	Delivery Term : Two (2) Days upon receipt of PO
Date of Delivery :	Payment Term :

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bot	FIT TESTING SOLUTION - 3M™ Fit Test Solution 55ml (Bitrex/Bitter)	5	2,700.00	13,500.00
	bot	FIT TESTING SOLUTION - 3M™ Fit Test Solution 55ml (Sweet)	5	2,700.00	13,500.00
	pairs	GLOVES - Superguard Powder-free Nitrile Gloves, Medium, 100's/box 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	7,920	2.65	20,988.00

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT

RECEIVED

MZA

DATE: 03-18-20 TIME: 10:54

MARCO P.O

Total Amount in Words	Forty Seven Thousand Nine Hundred Eighty Eight Pesos Only	47,988.00
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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:	FA X E D Very truly yours
Signature over Printed Name of Supplier <i>[Signature]</i> EDMUNDO B. LOPEZ, MD, MPH, MHA Medical Center Chief II	DATE: 3-18-20 TIME: 11:50 AM Chong
Date 3-19-20	<i>[Handwritten]</i>

Fund Cluster : 05	ORS/BURS No. : 021 206443-2020-03-084
Funds Available:	Date of the ORS/BURS: 3/13/2020
ANGELI JOYCE I. FIGURACION, CPA Accountant IV	Amount : ₱ 47,988