



PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

Supplier : BELMAN LABORATORIES	P.O. No. : 20-03-0114
Address : <u>Belman Bldg. 78 Cordillera St. cor Quezon Ave. Quezon City</u>	Date : <u>March 13, 2020</u>
TIN :	Mode of Procurement : <u>Small Value</u>
Tel / Fax # : <u>7120201/F: 7120182</u>	BAC Resolution # : <u>AMP-008-A 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	Cryo vials, self standing screw capped, 2 mL, 100/pk <i>Offered:</i> <i>Php 350.00/ pack of 50's, Biologix</i>	20	700.00	14,000.00

RECEIVED
SAN LAZARO HOSPITAL
BUDGET SECTION
MHA
3/17/2020
7:40
P.O. # 20-03-0114
NAME: Arvey
DATE/TIME: 3/17/20 10:43am

OFFICE OF THE DIRECTOR
MAR 20 2020
Ermano T. San Pedro
RECEIVED
SAN LAZARO HOSPITAL

San Lazaro Hospital
ACCOUNTING OFFICE
Received
Arvey
Date: 3/17/2020 3:35/2020
Time: 1:32pm

Total Amount in Words	Fourteen Thousand Pesos Only	14,000.00
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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: _____ Very truly yours,
Signature over Printed Name of Supplier **EDMUNDO B. LOPEZ, MD, MPH, MHA**
Date _____ Medical Center Chief II

Fund Cluster : <u>01</u>	ORS/BURS No. : <u>02-62[0]-2020-03-00218</u>
Funds Available: <u>P 14,000.00</u>	Date of the ORS/BURS: <u>03-16-2020</u>
ANGELI JOYCE I. FIGURACION, CPA Accountant IV	Amount : <u>P 14,000</u>

Appendix

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT