



PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

Supplier : BELMAN LABORATORIES	P.O. No. : 20-02-0086
Address : <u>Belman Bldg. 78 Cordillera St. cor Quezon Ave. Quezon City</u>	Date : <u>February 27, 2020</u>
TIN : _____	Mode of Procurement : <u>Small Value Procurement</u>
Tel / Fax # : <u>7120201/F: 7120182</u>	BAC Resolution # : <u>AMP-014 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
	cbv	95% Ethyl Alcohol, 20 CBY	15	2,400.00	36,000.00
	pkc	Polyethylene conical tube with cap. DNase/RNase free, 50 ml, pack of 25's	4	350.00	1,400.00

MAR 25 2020

Jan 3: W

OFFICE OF THE DIRECTOR
 SAN LAZARO HOSPITAL
 PROCUREMENT DEPARTMENT
 RECEIVED
 DATE: 03-27-2020 TIME: 7:40
 APPROVED: [Signature]

Total Amount in Words	Thirty Seven Thousand Four Hundred Pesos Only	37,400.00
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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 be imposed on the undelivered item/s.

Conforme: _____

Very truly yours,
EDMUNDO B. LOPEZ, MD, MPH, MHA
 Medical Center Chief II

Signature over Printed Name of Supplier: _____
 Date: _____

Fund Cluster : <u>01</u>	ORS/BURS No. : <u>02-10101-2020-03-001</u>
Funds Available: _____	Date of the ORS/BURS: <u>2/16/2020</u>
ANGELI JOYCE I. FIGURACION, CPA Accountant IV	Amount : <u>₱ 37,400</u>

M-Boyan San Lazaro Hospital
 ACCOUNTING OFFICE

SAN LAZARO HOSPITAL
 BUDGET DEPARTMENT