



PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

Supplier : SERODIAGNOSTIC TRADING	P.O. No. : 20-03-0116
Address : Unit 104 Tiffany Suites 1784 Alvarez St. Sta. Cruz, Manila	Date : March 13, 2020
TIN :	Mode of Procurement : AMP-SMALL VALUE PROCUREMENT
Tel / Fax # : 7436047/7494660/F:7427279	BAC Resolution # : B.R. No. AMP-005 s. 2020 Dated: Feb. 21, 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 : 30-45 working days
Date of Delivery :	Payment Term :

Stock/Property No.	Unit	Description	Quantity	Unit Cost	* Amount
	kit	HIV Ag+Ab Assay Kit, chemiluminescent principle with CDP-Star chemiluminescent substrate; monoclonal human antibody design with FDA CPR 50 test/kit	18	6,900.00	124,200.00
	kit	Line Washing Solution, chemiluminescent principle; compatible with HIV AG/Ab, HCV, HBsAG, TP (Ab) assay kit (1x10L)	22	850.00	18,700.00

OFFICE OF THE DIRECTOR
MAR 27 2020
Ernani T. San Pedro
RECEIVED
SAN LAZARO HOSPITAL

SAN LAZARO HOSPITAL
CHIEF OF CLINICS OFFICE
RECEIVED
By: [Signature]
Date: 27 MAR 2020
Time:

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
DATE: 3/27/20
TIME: 9:48

Total Amount in Words	One Hundred Forty Two Thousand Nine Hundred Pesos Only	142,900.00
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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,
Signature over Printed Name of Supplier **EDMUNDO B. LOPEZ, MD, MPH, MHA**
Date _____ Medical Center Chief II

Fund Cluster : 01	ORS/BURS No. : 0210201.2020.03.002
Funds Available: P 142,900	Date of the ORS/BURS: 3/18/20
ANGELI JOYCE I. FIGURACION, CPA Accountant IV	Amount : P 142,900

San Lazaro Hospital

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HOSPITAL DEPARTMENT
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