



PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

Supplier : SERODIAGNOSTIC TRADING	P.O. No. : 20-03-0115
Address : <u>Unit 104 Tiffany Suites 1784 Alvarez St. Sta. Cruz, Manila</u>	Date : <u>March 13, 2020</u>
TIN : _____	Mode of Procurement : <u>AMP-SMALL VALUE PROCUREMENT</u>
Tel / Fax # : <u>7436047/7494660/F:7427279</u>	BAC Resolution # : <u>B.R. No. AMP-023 s. 2020 Dated: Feb. 5, 2</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>30-45 working days</u>
Date of Delivery : _____	Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pk	Substrate Reagent Set, Chemiluminescent principle; compatible with HIV Ag-Ab, HCV, HBsAg, TP (Ab) assay kits (1X40ml; 1x70ml)	4	7,100.00	28,400.00
	pk	HIV Ag/Ab Assay Kit Calibrator, compatible with HIV Ag-Ab Assay Kit (6x1ml)	4	4,300.00	17,200.00
XXXXXXXXXXXXXXXXXXXX					

M. Lopez
 3-16-20
 2:00 PM

OFFICE OF THE DIRECTOR
 RECEIVED
 3:00 PM
 SAN LAZARO HOSPITAL
 PROCUREMENT DEPARTMENT

RECEIVED
 1/17/20
 DATE: 3-16-20
 TIME: 7:40
 APPROVED P.O.

Total Amount in Words	Forty Five Thousand Six Hundred Pesos Only	45,600.00
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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 to 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>α</u>	ORS/BURS No. : <u>02-102101-2020-03-0</u>
Funds Available: _____	Date of the ORS/BURS: <u>3/16/20</u>
ANGELI JOYCE I. FIGURACION, CPA Accountant IV	Amount : <u>₱ 45,600</u>

San Lazaro Hospital ACCOUNTING OFFICE