



PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

M. B. BAW
MANTILLO RODRIGUEZ
1-24-20
9-35-20

Supplier: **GETZ BROS. PHILS., INC.** P.O. No.: **19-12-0287**

Address: 5th Floor, Ortigas Bldg. Ortigas Ave. Pasig City Date: **December 19, 2019**

TIN: _____ Mode of Procurement: **DIRECT CONTRACTING**

Tel / Fax #: 078-404-00 BAC Resolution # B.R. No. AMP-025 s. 2019

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: **Thirty (30) working days**

Date of Delivery: _____ Payment Term: **1:30**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
kit	✓	Viral DNA/ RNA Purification and Extraction Kit, QIASymphony DSP Virus Pathogen Midi Kit (96)	12	77,569.71	930,836.52
kit	✓	Sample Preparation Cartridge, Sample Prep Cartridge, 8-well -336	3	14,561.33	43,683.99
kit	✓	8-Rod Cover, (144)	1	10,696.46	10,696.46
kit	✓	Filter Tips, 1500ul (1024)	5	16,194.38	80,971.90
kit	✓	Filter Tips, 200ul (1024)	2	10,165.71	20,331.42
kit	✓	Filter Tips, 50ul, Qsym AS (1024)	1	27,164.32	27,164.32
kit	✓	Detection/ PCR Kit, Artus Hi-Virus-1 QS-RGQ kit (72) CE	1	197,760.54	197,760.54
kit	✓	Strip Tubes and Caps, 0.1ml (250)	1	27,455.67	27,455.67
kit	✓	Conical Tubes, 2ml Qsym AS (500)	3	15,832.07	47,496.21
kit	✓	Elution Microtubes CL (24x96), Include cap strips	1	29,932.35	29,932.35

Total Amount in Words: **One Million Four Hundred Sixteen Thousand Three Hundred Twenty-Nine Pesos & 38/100 Only** Amount: **1,416,329.38**

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: **1/27** **Roberto** Signature over Printed Name of Supplier

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

DATE: **1/27/2020** TIME: **9:30**

DUE MARCH 10

RECEIVED MATERIAL MANAGEMENT DEPARTMENT Robin M. Batac 1/27

Fund Cluster: **01** ORS/BURS No.: **02/10/01. 2019. 12 1192**

Funds Available: _____ Date of the ORS/BURS: **12/27/19**

Amount: **1,416,329.38**

ANGELI JOYCE I. FIGURACION, CPA Accountant IV

