Supplier : **MICEL CORPORATION**

Address : 156 Azucena St., 10th Avenue, Grace Park, Caloocan City

TIN :

Tel / Fax # : 364-7764

20-03-0112

Date : March 12, 2020

Mode of Procurement : **Emergency Purchase**

BAC Resolution # : AMP-016 s. 2020 dated: March 9, 2020;
AMP-016-Cs. 2020 dated: March 12, 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

Date of Delivery :

Delivery Term : Two (2) Days upon receipt of PO

Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	**GOWN** - examination, disposable, non-sterile SMS/PE coated polyethylene material, fluid-resistant, solid-front, rear opening, tie back, long sleeved with elastic cuffs, conforms to ASTM F1671 standards or equivalent, free size x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	1,500	95.00	142,500.00
Total Amount in Words		**One Hundred Forty Two Thousand Five Hundred Pesos Only**			**142,500.00**

OFFICE OF THE DIRECTOR
MAR 19 2020
Ernesti T. San Pedro
RECEIVED
SAN LAZARO HOSPITAL

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
M. ICAWAT
DATE: 3-20-20 TIME: 7:45 AM

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:

ELISA P. SORIANO
Signature over Printed Name of Supplier

3/20/20
Date

Very truly yours,

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

Fund Cluster : 05

Funds Available:

ANGELI JOYCE I. FIGURACION, CPA
Accountant IV

ORS/BURS No. : 0212643-2020-03-083

Date of the ORS/BURS: 3/13/2020

Amount : ₱ 142,500

MATERIAL MANAGEMENT DEPARTMENT
RECEIVED BY: Robin M. Batac
DATE: 3/25 TIME:

Appendix 61

San Lazaro Hospital
ACCOUNTING OFFICE
Received
Date: 3/18/2020
Time: 2:15 PM

San Lazaro Hospital
ACCOUNTING OFFICE
Received
Date: 3/18/2020
Time: 4:00 p.m

3/16/2020
8:00

SAN LAZARO HOSPITAL
BUDGET DEPARTMENT
RECEIVED