

PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

Supplier: CANOMED CORP. Address: #1308 P. Guevarra St., corner Remigio St., Sta. Cruz, Manila TIN: Tel / Fax #: 8282 6225	P.O. No.: 19-12-0299 Date: December 27, 2019 Mode of Procurement: ALTERNATIVE MODE OF PROCUREMENT (Small Value) BAC Resolution #: AMP-085 s. 2019, dated September 12, 2019 & AMP-05-A, s. 2019, dated December 9, 2019
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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: As Per Schedule Payment Term:
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Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	nebs.	SALBUTAMOL (As Sulfate) + IPRATROPIUM BROMIDE : 2.5mg / 500mcg per 2.5ml Solution for Nebulization Brand Offered: RESPOSAL-I Note: * 3,000 nebs. = w/in 7 days upon receipt of approved P.O. (1st delivery) * 3,000 nebs. = February 14, 2020 (2nd delivery)	6,000	12.50	75,000.00
	vials	POTASSIUM CHLORIDE INJECTION: 2mEq/ml Solution for Intravenous Infusion Brand Offered: SYLVITE Note: * FULL delivery w/in 7 days upon receipt of approved P.O.	1,200	30.80	36,960.00

OFFICE OF THE DIRECTOR
 JAN 24 2020
 Ernani T. San Pedro
 RECEIVED
 SAN LAZARO HOSPITAL

RECEIVED
 XXXXXXXXXXXXX
 DATE: JAN 23 2020

SAN LAZARO HOSPITAL
 FINANCE SERVICE
 RECEIVED
 DATE: JAN 22 2020
 TIME: 3:45

SAN LAZARO HOSPITAL
 CHIEF OF CLINICS OFFICE
 RECEIVED
 DATE: 1/23/2020

ONE HUNDRED ELEVEN THOUSAND NINE HUNDRED SIXTY PESOS ONLY 111,960.00

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 items.

Conforms: <u>1/24/2020</u> Signature over Printed Name of Supplier: <u>Steve Tumbaga</u> Date: <u>02-06-2020</u>	FAXED DATE: <u>1/24/2020</u> TIME: <u>1:15</u> BY: <u>Eric</u>	Very truly yours, EDMUNDO B. LOPEZ, MD, MPH, MHA Medical Center Chief II
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Fund Cluster: 06 Funds Available: ANGELI JOYCE I. FIGURACION, CPA Accountant IV	ORS/BURS No.: 02. 207533-2019.12.03 Date of the ORS/BU: 12/27/19 Amount: 111,960.00 SAN LAZARO HOSPITAL PROCUREMENT DEPARTMENT
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MATERIAL MANAGEMENT DEPARTMENT
 RECEIVED BY: Robin M. Batac
 DATE: 1/24/20

San Lazaro Hospital
ACCOUNTING OFFICE

San Lazaro Hospital
 BUDGET SECTION

RECEIVED
 DATE: 1-24-20 TIME: 10:20 AM