

PURCHASE ORDER

SAN LAZARO HOSPITAL
Entry Name

PHIL. PHARMAWEALTH, INC.

Suite 3001, East Tower Phil. Stock Exchange Centre, Exchange Road, Ortigas Center, Pasig City

P.O. No.: **20-01-0004**

Date: **January 07, 2020**

Mode of Procurement: **Alternative Mode of Procurement (REPEAT ORDER 2019)**

BAC Resolution #: **ASMP-033 s. 2019 dated December 6, 2019**

Tel / Fax #: **633-0053 to 57/ Fax No. 633-95-12/9513**

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: **FULL delivery w/in seven (7) days upon receipt of P.O.**

Date of Delivery:

Payment Term:

Stock/Property	Unit	Description	Quantity	Unit Cost	Amount
Category 1.A. AMPICILLIN					
	vials	AMPICILLIN/SULBACTAM INJECTION: 500mg Ampicillin + 250mg Sulbactam (as Sodium Salt) vial (IM,IV) Offered: SULBACIN	1,100	28.32	31,152.00
Category 1.B. PENICILLIN :					
	vials	PIPERACILLIN/TAZOBACTAM INJECTION: 2grams + 250mg Tazobactam (as NaSalt) vial (IM, IV) BRAND Offered: TAZOBAK	240	69.77	16,744.80
Category 3.B CEFTAZIDIME INJECTION					
	vials	CEFTAZIDIME INJECTION: 1gram (as Pentahydrate) vial (IM,IV) Brand Offered: CEFTIBAC	1,000	37.22	37,220.00
Category 17.A. ALBUMIN (Human) INJECTION					
	vials	ALBUMIN (Human) INJECTION : Human Albumin 20% (0.2g/ml), 50ml vial solution for Intravenous Infusion BRAND Offered: PLASBUTEIN	135	1,602.00	216,270.00

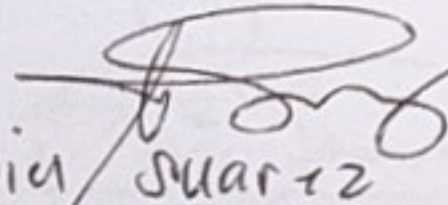
OFFICE OF THE DIRECTOR
JAN 7 2020
Ernani T. San Pedro
RECEIVED
SAN LAZARO HOSPITAL

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
1/20/2020 3:30
PROCUREMENT DEPARTMENT

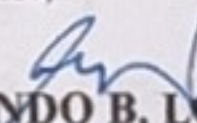
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Total Amount in Words: THREE HUNDRED ONE THOUSAND THREE HUNDRED EIGHTY SIX PESOS & 80/100 ONLY **301,386.80**

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: 
Nida Suarez
Signature over Printed Name of Supplier
1-20-20
Date

FAXED
DATE: 1/20/2020
TIME: 3:30
BY: _____

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.: 021.206442 2020.010
Date of the ORS/: 1/14/20
Amount: ₱ 301,386.80