



# PURCHASE ORDER

SAN LAZARO HOSPITAL  
Entity Name

Supplier: <b>PHIL. PHARMAWEALTH, INC.</b>	P.O. No.: <b>20-01-0029</b>
Address: <b>Suite 3001, East Tower Phil. Stock Exchange Centre, Exchange Road, Ortigas Center, Pasig City</b>	Date: <b>January 28, 2020</b>
TIN: _____	Mode of Procurement: <b>Alternative Mode of Procurement (SMALL VALUE)</b>
Tel / Fax #: <b>633-0053 to 57 / Fax No. 633-95-12/9513</b>	BAC Resolution #: <b>AMP-002 C-2020 dated Jan. 8, 2020</b>

Condition: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>Materials and Management Dept. - San Lazaro Hospital</b>	Delivery Term: <b>As per Schedule</b>
Date of Delivery: _____	Payment Term: _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	vials	<b>MEROPENEM INJECTION : 1 gram (as Trihydrate) vial powder for injection: (IV), 10ml diluent</b>  XXXXXXXXXXXXX  Note: Staggered delivery * 3,000 vials = 7 days upon receipt of approved PO (1st delivery) * 3,000 vials = April 30, 2020 (2nd delivery)	<b>6,000</b>	<b>143.44</b>	<b>860,640.00</b>

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

San Lazaro Hospital ACCOUNTING OFFICE

Received  
Date: 3/19/20  
Time: 9:42

SAN LAZARO HOSPITAL  
CHIEF OF CLINICS OFFICE  
RECEIVED  
By: M. Rogan  
Date: 3-19-20  
Time: 11:00 AM

SAN LAZARO HOSPITAL  
CHIEF ADMINISTRATIVE OFFICE  
RECEIVED  
By: [Signature]  
DATE: MAR 19 2020

Total Amount in Words: <b>EIGHT HUNDRED SIXTY-FOUR THOUSAND SIX HUNDRED FORTY</b>	Amount: <b>860,640.00</b>
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In case of failure to make the full delivery within the time specified, the penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item's.

Confirm: [Signature] **M. ICANAT**  
DATE: 3-20-20 TIME: 7:41 AM  
MATERIAL MANAGEMENT DEPARTMENT  
RECEIVED BY: Robin M. Batac  
DATE: \_\_\_\_\_ TIME: \_\_\_\_\_

Very truly yours,  
[Signature] **MUNDO B. LOPEZ, MD, MPH, MHA**  
Medical Center Chief II

Signature over Printed Name of Supplier: Niel Suarez  
Date: 3-23-20 Time: 11:37 AM

Fund Cluster: <u>06</u>	ORs/BURS No.: <u>021206443.2020.053</u>
Funds Available: _____	Date of the ORS/BURS: <u>2/17/2020</u>
<b>ANGELI JOYCE I. FIGURACION, CPA</b> Accountant IV	Amount: <u>₱ 860,640</u>

SAN LAZARO HOSPITAL  
PROCUREMENT DEPARTMENT

San Lazaro Hospital  
ACCOUNTING OFFICE  
Received

San Lazaro Hospital  
BUDGET SECTION  
RECEIVED