



PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

Supplier: AMBICA INTERNATIONAL CORP.	P.O. No.: 20-01 0020
Address: #9 Amsterdam Extn. Ambica Bldg. Merville Park Subd., Paranaque City	Date: January 23, 2020
TIN: _____	Mode of Procurement: Alternative Mode of Procurement (NEGOTIATED PROCUREMENT- EMERGENCY CASES)
Tel / Fax #: 828-66-17 to 18 / Fax # 828-66-15	BAC Resolution #: AMP-001 dated January 8, 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	Delivery Term: within SEVEN (7) days upon receipt of approved PO
Date of Delivery: _____	Payment Term: _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	viales	IMMUNOGLOBULIN NORMAL HUMAN (IV/IG) INJECTION: 50mg/ml, 100ml vial (IV)	10	12,000.00	120,000.00

Total Amount in Words	ONE HUNDRED TWENTY THOUSAND PESOS ONLY	120,000.00
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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: _____ Very truly yours, _____

Signature over Printed Name of Supplier: **Robín M. Barac** DATE: **1/29/2020**

RECEIVED BY: _____ DATE: _____

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

Fund Cluster: 01	ORS/BURS No.: 02/01/01.2020.00035
Funds Available: _____	Date of the ORS/BURS: 1/24/2020
ANGELI JOYCE I. FIGURACION, CPA Accountant IV	Amount: P 120,000

