



# PURCHASE ORDER

**SAN LAZARO HOSPITAL**

Entity Name

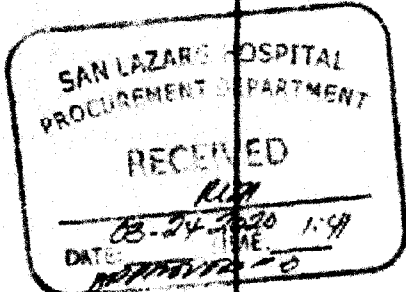
Supplier <b>PHIL. PHARMAWEALTH, INC.</b>	P.O. No. <b>19-12-0277</b>
Address Suite 3001, East Tower, Philippine Stock Exchange Centre, Exchange Rd Ortigas Center Pasig City	Date December 05, 2019
TIN	Mode of Procurement Small Value Procurement
Tel / Fax # 683-00-53 / F: 633-95-12 / 633-95-13	BAC Resolution # AMP 007 s.2019/AMP/007.A s.2019

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 As per Schedule
Date of Delivery	Payment Term

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	vial	ACICLOVIR INJECTION 25mg/ml, 10ml vial IV infusion	200	1,000.00	200,000.00
<p>*****</p> <p><b>STAGGERED DELIVERY</b></p> <p>100 vials - 7 days upon receipt of approved P.O. (1st delivery)</p> <p>100 vials - April 20, 2020 (2nd delivery)</p>					



Total Amount in Words	<b>Two Hundred Thousand Pesos Only</b>	<b>200,000.00</b>
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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

Conforms:	Very truly yours,
 Nery Suarez Signature over Printed Name of Supplier 3-24-20 Date	 EDMUNDO B. LOPEZ, MD, MPH, MHA Medical Center Chief

Fund Cluster : 65	ORS/BURS No. : 01-0000 / - 1000 / 1000
Funds Available:	Date of the ORS/BURS: 03-24-2020
 ANGELI JOYCE I. FIGURACION, CPA Accountant IV	Amount : P. 200,000.00