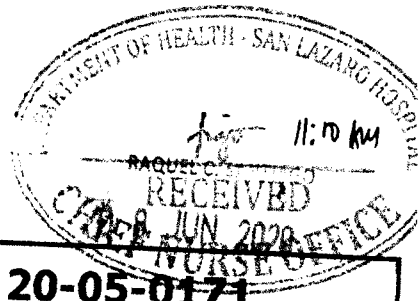


# PURCHASE ORDER

SAN LAZARO HOSPITAL  
Entity Name



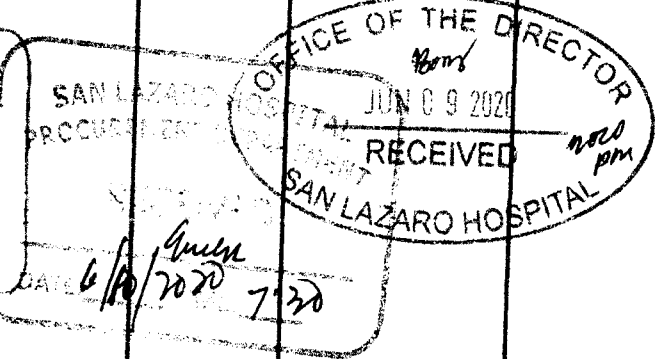
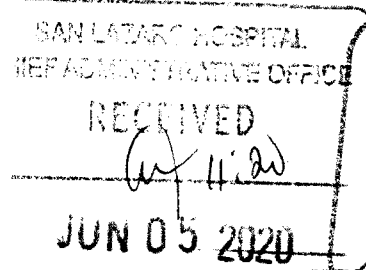
Supplier : **JOLLYMED ENTERPRISES**  
 Address : 1629 Alvarez St., Sta. Cruz, Manila  
 TIN :  
 Tel / Fax # : 712-8162; 869-7063; 252-4823; 313-7679

P.O. No. : **20-05-0171**  
 Date : May 27, 2020  
 Mode of Procurement : **EMERGENCY PURCHASE**  
 BAC Resolution # : AMP - 036 s. 2020 Dated: April 23, 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  
 Date of Delivery :  
 Delivery Term : Three to Five (3-5) Calendar Days  
 Payment Term :

| Stock/<br>Property<br>No. | Unit | Description  | Quantity | Unit Cost | Amount    |
|---------------------------|------|--|----------|-----------|-----------|
|                           | pcs  | IV Cannula - G22, sterile, with Injection Port and luer lock plug BRAND : CATHULA                                      | 2,000    | 33.00     | 66,000.00 |
|                           | pcs  | IV Cannula - G24, sterile, with Injection Port and luer lock plug BRAND : CATHULA                                      | 3,000    | 33.00     | 99,000.00 |
|                           | pcs  | Specimen bottle -sterile plastic container 60ml, BRAND : GENEX-X | 1,500    | 13.00     | 19,500.00 |



Total Amount in Words : **One Hundred Eighty Four Thousand Five Hundred Pesos Only**  
 Amount : **184,500.00**

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 item/s.

Conforme:

Very truly yours,  
**EDMUNDO B. LOREZ, MD, MPH, MHA**  
 Medical Center Chief II

Signature over Printed Name of Supplier  
 Date

Fund Cluster : 05  
 Funds Available : ₱ 184,500.00

ANGELI JOYCE I. FIGURACION, CPA  
 Accountant IV

ORS/BURS No. : 02-206443-2020-06-6018  
 Date of the ORS/BURS: 06-01-2020  
 Amount : ₱ 184,500.00

PL# 20-04-0965