



PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

Supplier : MEDICOTEK, INC.	P.O. No. : 20-05-0193
Address : Suite 1409 Paragon Plaza Condo, 162 Edsa cor. Reliance Maudaluyong City	Date : May 26, 2020
TIN : _____	Mode of Procurement : EMERGENCY PURCHASE
Tel / Fax # : 687-7048 / 687-7703	BAC Resolution # : B.R. No. AMP-037 s. 2020 Dated: May 22, 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 : Seven (7) working days
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pack	Blood Collection Tubes, Evacuated Tube, K2EDTA 4ml, spray dried plastic tube, with paper label, 100 pcs/ pack BRAND: FACUTEST KIMA, ITALY XXXXXXXXXXXXXXXXXXXX	50	820.00	41,000.00

OFFICE OF THE DIRECTOR
SAN LAZARO HOSPITAL
RECEIVED
Purchase

RECEIVED
MANUEL S. ROXAS
6-8-20
11:00 AM

RECEIVED
By: AMS
Date: 6-8-2020
Time: 3:00

Total Amount in Words	Forty One Thousand Pesos Only	41,000.00
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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: _____
 Signature over Printed Name of Supplier: **EDMUNDO B. LOPEZ, MD, MPH, MHA**
 Medical Center Chief II
 Date: _____

Fund Cluster : 01	ORS/BURS No. : 02, 10/01, 2020, 05, 004/20
Funds Available: ₱ 41,000	Date of the ORS/BURS: 5/27/2020
ANGELI JOYCE I. FIGURACION, CPA Accountant IV	Amount : ₱ 41,000

PN # 20-05-0411

Appendix 61

SAN LAZARO HOSPITAL
CHIEF ADMINISTRATIVE OFFICE
RECEIVED

SAN LAZARO HOSPITAL
BUDGET SECTION
RECEIVED