PURCHASE ORDER

SAN LAZARO HOSPITAL
Entity Name

Supplier : **PHILCARE PHARMA INC.**	P.O. No. : **20-05-0180**
Address : No. 3 Mahogany St., Agapito Subd. Santolan, Pasig City	Date : May 11, 2020
TIN :	Mode of Procurement : **SMALL VALUE PROCUREMENT**
Tel / Fax # : 8682-3466	BAC Resolution # : AMP-032 s. 2020 Dated: March 31, 2020; AMP-036 s. 2020 Dated: May 5, 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) days Working Days
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	vials	**COLISTIN INJECTION:** 2 million IU Lyophilized powder for Injection (IV Infusion) **BRAND: COLISAN-2** x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	**250**	**2,000.00**	**500,000.00**
Total Amount in Words		**Five Hundred Thousand Pesos Only**			**500,000.00**

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
DATE: 06-16-2020 TIME: 9:10
APPROVED P.O.

San Lazaro Hospital
BUDGET SECTION
RECEIVED
NAME: ARVEY E. CRUZ
DATE/TIME: MAY 12 2020
DATE: SEND THRU EMAIL
TIME: 06-16-2020 c/o MS. JOY 10:30

LUNINGNING G. BALTAZAR
5/12/2020

OFFICE OF THE DIRECTOR
JUN 16 2020
RECEIVED
SAN LAZARO HOSPITAL

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:

Angelo Barria
Signature over Printed Name of Supplier
6/16/20
Date

Very truly yours,

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

Fund Cluster : 05	ORS/BURS No. : 02120644 - 2020-05-0180
Funds Available: ₱ 500,000.00	Date of the ORS/BURS: 5/12/2020
	Amount : ₱ 500,000

ANGELI JOYCE I. FIGURACION, CPA
Accountant IV