PURCHASE ORDER

SAN LAZARO HOSPITAL
Entity Name

Supplier : **EC ZURIC BIOTHERAPIES, INC.**	P.O. No. : **20-06-0215**
Address : UG5 City Land Condominiums, Pasong Tamo Estacion St., Makati City	Date :
TIN :	Mode of Procurement : SMALL VALUE PROCUREMENT
Tel / Fax # : 0977-626-3354	BAC Resolution # :

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 :
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	**PERITONEAL DIALYSIS CATHETER** - Silicone 47cm **OFFERED:** ▪ 15F x 47CM Silicone Material 2 cuff • Catheter Only • Box of 5 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	**15**	**3,790.00**	56,850.00
Total Amount in Words		**Fifty Six Thousand Eight Hundred Fifty Pesos Only**			56,850.00

OFFICE OF THE DIRECTOR
JUN 22 2020
RECEIVED
SAN LAZARO HOSPITAL

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
DATE: 6/22/20 TIME: 4:N

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

Date

Very truly yours,

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

Fund Cluster : 05	**ORS/BURS No. :** 02-206443-2020-06-0122
Funds Available:	**Date of the ORS/BURS:** 6/18/2020
	Amount : ₱ 56,850.00

ANGELI JOYCE I. FIGURACION, CPA
Accountant IV

SAN LAZARO HOSPITAL
CHIEF ADMINISTRATIVE OFFICE

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