

PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

Supplier : FRESENIUS MEDICAL CARE PHILS., INC. Address : 18th Floor AEON Centre, Alabang-Zapote Rd., Cor. Northgate. Filinvest, Alabang, Muntinlupa City TIN : Tel / Fax # : (2) 891-9575 / 0917-867-1336	P.O. No. : 20-06-0214 Date : June 15, 2020 Mode of Procurement : SMALL VALUE PROCUREMENT BAC Resolution # : AMP-026 s. 2019 Dated: November 20, 2019; AMP-026-B s. 2020 Dated: June 1, 2020
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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 :

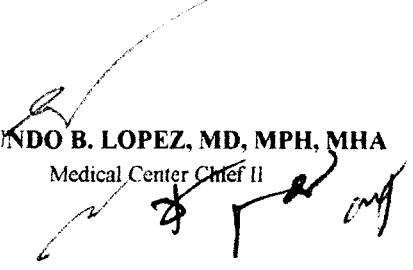
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bags	PERITONEAL DIALYSIS SOLUTION - 4.25% glucose 2000ml OFFERED: CAPD 3 STAY, SAFE 2l (4.25% Glucose, 1.75 mmol/l calcium) x-x	50	210.00	10,500.00

Total Amount in Words	Ten Thousand Five Hundred Pesos Only	10,500.00
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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: _____ Very truly yours,

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

Signature over Printed Name of Supplier _____ 

Date _____

Fund Cluster : 05 Funds Available: _____ f. ANGELI JOYCE T. FIGURACION, CPA Accountant IV	ORS/BURS No. : 02-206443-2020-06-0123 Date of the ORS/BURS: _____ Amount : ₱ 10,500.00
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