



PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

EMANUEL D. ROQUE

Supplier : GOLDEN BAT (FAR EAST) INC.	P.O. No. : 20-07-0240
Address : 52 Sgt. O.M. Alcaraz cor. D. Tuazon St. Quezon City	Date : July 02, 2020
TIN :	Mode of Procurement : Emergency Case (Bayanihan Act)
Tel / Fax # : 731-97-45/ 731-97-46	BAC Resolution # : AMP-039-A s.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 : C.O.D

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pack	Microcentrifuge Tube, 1.5ml, clear, snaplock, 500 pcs/pack Axygen 1.5ml Maxy clear Snaplock Microcentrifuge Tube, Polypropylene, clear, nonsterile Brand Offered: Axygen MCT-150-C	68	850.00	57,800.00
	pack	Conical Tube: Polypropylene conical tube with cap, DNase/RNase free, 15ml Axygen 15ml Polypropylene (PP) centrifuge tubes, Conical bottom with screw cap, bulk packed Brand Offered: Axygen SCT-15ml-500	5	550.00	2,750.00
	pack	Conical Tube: Polypropylene conical tube with cap, DNase/RNase free, 50ml Axygen 50ml Polypropylene (PP) centrifuge tubes, conical bottom with screw cap, Bulk Packed Brand Offered: Axygen SCT-50ml-500	10	550.00	5,500.00

Total Amount In Words	Sixty Six Thousand Fifty Pesos Only	66,050.00
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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,

 Signature over Printed Name of Supplier

 Date

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

Fund Cluster : 01	ORs/BURS No. : 02, 10101, 2020-07-00601
Funds Available: _____	Date of the ORS/BURS: 7/6/2020
ANGELI JOYCE T. FIGURACION, CPA Accountant IV	Amount : ₱ 66,050