PURCHASE ORDER

SAN LAZARO HOSPITAL
Entity Name

Supplier :	**SOUTHSIDE BIOMEDICAL SALES AND SERVICES CO. LTD.**	P.O. No. :	**20-07-0257**
Address :	131-B Roosevelt Ave., Paraiso 1 Quezon City	Date :	July 27, 2020
TIN :		Mode of Procurement :	**EMERGENCY PURCHASE**
Tel / Fax # :	8-298-4589	BAC Resolution # :	AMP-050 s. 2020 Dated: June 19, 2020; AMP-050-A s. 2020 Dated: July 20, 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
	pcs	**FLOW SENSOR** Model: RS300 MV Brand: Resvent 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-x-x	20	3,000.00	60,000.00
Total Amount in Words		**Sixty Thousand Pesos Only**			60,000.00

OFFICE OF THE DIRECTOR
AUG 24 2020
Ernani T. San Pedro
RECEIVED
SAN LAZARO HOSPITAL

SAN LAZARO HOSPITAL
BUDGET SECTION
RECEIVED
NAME: ARVEY E. CRUZ
07-28-20

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
DATE: 7-28-20 TIME: 10:25 Am

9:30
AUG 24 2020

RECEIVED
8-20-2020
11:20

San Lazaro Hospital
ACCOUNTING OFFICE
Received
Date LUNINGNING G. BALIAZAR
Time 8/14/2020

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
DATE: 8-25-20 TIME: 8:15 Am

2nd 3:18
8/14/2020

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:

8/24/2020
10:00

Signature over Printed Name of Supplier

Date

Very truly yours,

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

Fund Cluster :	01	**ORS/BURS No. :**	02-10101-2020-08-0078
Funds Available:		**Date of the ORS/BURS:**	8/3/2020