PURCHASE ORDER

SAN LAZARO HOSPITAL
Entity Name

	BNAR ENTERPRISES	P.O. No. :	**20-08-0275**
Address	1671 Antonio Rivera St., Cor Quiricada, Tondo, Manila	Date :	August 10, 2020
TIN		Mode of Procurement :	**EMERGENCY PURCHASE**
Tel / Fax # :	354-0964; 734-1158	BAC Resolution # :	AMP-052 s. 2020 Dated: July 13, 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	**SOLU-SET** - Intravenous Infusion set with burret (soluse) 100ml, luerlock 60 drops, sterile **BRAND: DOC CHECK**	2,500	35.88	89,700.00
	pcs	**SYRINGES** - Disposable syringe 50ml with out needle calibrated, sterile, **BRAND: DOC CHECK**	500	16.88	8,440.00
	pcs	**UNDER PAD** - Disposable Underpad size: 60cm x 90cm absorbent **BRAND: DOC CHECK**	2,500	12.88	32,200.00
		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			
Total Amount in Words		**One Hundred Thirty Thousand Three Hundred Forty Pesos Only**			**130,340.00**

OFFICE OF THE DIRECTOR
SEP 3 3 2020
Emani T. San Pedro
RECEIVED
SAN LAZARO HOSPITAL

San Lazaro Hospital
ACCOUNTING OFFICE
Received
Date
Time LUNINGNING B. BALTAZAR
8/28/2020

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
DATE: 9-3-20 TIME: 4:00p

RECEIVED
Date 9-2-2020
Time 2:40

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

PAID
DATE: 9/4/2020 9:40
BY:

Very truly yours,

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

Fund Cluster :	01	ORS/BURS No. :	02/10/01-2020-08-007275
Funds Available:	₱ 130,340	Date of the ORS/BURS:	8/28/2020