PURCHASE ORDER

SAN LAZARO HOSPITAL
Entity Name

Supplier :	**DKSH PHILIPPINES, INC.**	P.O. No. :	**20-07-0256**
Address :	8th Floor Cyber Sigma Bldg., Lawton Avenue, McKinley West, Fort Bonifaci, Taguig City	Date :	July 27, 2020
TIN :		Mode of Procurement :	**EMERGENCY PURCHASE**
Tel / Fax # :	2548-3200; 2548-3298 TO 99	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
	units / bundle	**GLUCOMETER** ONETOUCH Simple Select Meter with Select Strips 25s 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	22	1,766.70	38,867.40
Total Amount in Words		**Thirty Eight Thousand Eight Hundred Sixty Seven Pesos & 40/100 Only**			38,867.40

San Lazaro Hospital
BUDGET SECTION
RECEIVED
NAME: ARVEY E. CRUZ
DATE/TIME: 07-28-20

OFFICE OF THE DIRECTOR
AUG 2 2020
Ernani T. San Pedro
RECEIVED
SAN LAZARO HOSPITAL

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
8-28-2020 3:40
RECEIVED
DATE: 7-28-20 TIME: 10:25 am

RECEIVED
By
Date AUG 28 2020
Time

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 :	07	**ORS/BURS No. :**	08-30860316-2020-058
Funds Available:	₱ 38,867.40	**Date of the ORS/BURS:**	8/3/2020