PURCHASE ORDER

SAN LAZARO HOSPITAL
Entity Name

Supplier :	**JOLLYMED ENTERPRISES**	P.O. No. :	**20-08-0284**
Address :	1629 Alvarez St., Sta. Cruz, Manila	Date :	August 13, 2020
TIN :		Mode of Procurement :	**EMERGENCY PURCHASE**
Tel / Fax # :	712-8162; 869-7063; 252-4823; 313-7679	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	**SUCTION CONNECTING TUBE** - sterile with connector at least 1.5-3 meters with separate yankauer, disposable **BRAND: SIMPLEX**	**600**	**160.00**	**96,000.00**
	box	**TONGUE DEPRESSOR** - wooden; individually packed, sterile, 100/box **BRAND: SIMPLEX**	**500**	**160.00**	**80,000.00**
		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			

JHASMYN A. LORIA 2:30
SEP 01 2020

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

RECEIVED
by: gme
Date: 9-1-2020
Time: 1:30

OFFICE OF THE DIRECTOR
SEP 02 2020
Ernani T. San Pedro
RECEIVED
SAN LAZARO HOSPITAL

Total Amount in Words	**One Hundred Seventy Six Thousand Pesos Only**	**176,000.00**

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

RECEIVED
DATE: 9/4/2020
TIME: 10:20
BY:

Very truly yours,

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