

PURCHASE ORDER

SAN LAZARO HOSPITAL
Cebu, Cebu

MARIDIZ TRADING		P.O. No. : 20-08-0263
Address : 1155 Bldg 67 Franc St., Phase 8 North Fairview 5 Quezon City		Date : August 06, 2020
Tel / Fax # : 7946-5680		Mode of Procurement : EMERGENCY PURCHASE
Gentlemen:		BAC Resolution # : AMP-052 s. 2020 Dated: July 13, 2020;

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Materials and Management Dept. - San Lazaro Hospital</u>	Delivery Term : <u>Seven (7) Working Days</u>
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	gals	ALCOHOL 70% Ethyl 1 gal XXXXXXXXXXXXXXXXXXXXXXXXXXXX	500	525.00	262,500.00

OFFICE OF THE DIRECTOR
Emont T. San Pedro
RECEIVED
SAN LAZARO HOSPITAL

RECEIVED
AUG 28 2020

San Lazaro Hospital
ACCOUNTING OFFICE
Received
VENICE
Date 8/28/2020
Time 2:30 PM

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
Abagay
DATE 8/28/20 TIME 3:40 PM

Total Amount in Words	Two Hundred Sixty Two Thousand Five Hundred Pesos Only	262,500.00
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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: [Signature]
Signature over Printed Name of Supplier

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