



PURCHASE ORDER

SAN LAZARO HOSPITAL
Entity Name

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED

Supplier: ALDERCHEM TRADING	P.O. No.: 20-09-0303
Address: 84 L5 Avonstone Hill St BF Resort Village, Las Pitas City	Date: September 01, 2020
TIN: _____	Mode of Procurement: Emergency Case
Tel / Fax #: 8873-9723 / F: 8871-4416	BAC Resolution #: AMP-047-A s.2020

Conditions:
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: 5-10 WORKING DAYS
Date of Delivery: _____	Payment Term: _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bot	ABSOLUTE ETHANOL: FDA-registered, molecular or analytical grade, 2.5L/bottle with expiry of at least 1 year from date of delivery <i>Offer:</i> Absolute Ethanol AR Labscan #AR1069, 2.5L per bottle	5	4,000.00	20,000.00

OFFICE OF THE DIRECTOR
 SEP 14 2020
 Ernani T. San Pedro
RECEIVED
 SAN LAZARO HOSPITAL

SAN LAZARO HOSPITAL
 PROCUREMENT DEPARTMENT
RECEIVED
 11/20

San Lazaro Hospital
 BUDGET SECTION
RECEIVED
 NAME: **ARVEY E. CRUZ**
 DATE/TIME: **09-07-20**

San Lazaro Hospital
 ACCOUNTING OFFICE

Received
 FROM: _____
 Date: **9/8/20**
 Time: **11:00 AM**

Total Amount In Words	Twenty Thousand Pesos Only	20,000.00
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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 over Printed Name of Supplier: _____
 Date: _____

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

SAN LAZARO HOSPITAL
 PROCUREMENT DEPARTMENT
RECEIVED
 DATE: **9/15/2020**
 TIME: **8:45**
 BY: *[Signature]*

Fund Cluster: 17	ORS/BURS No.: 021 209603 (2) 2020. 09. de.
Funds Available: _____	Date of the ORS/BURS: 9/7/2020
JANGELI JOYCE I. FIGURACION, CPA Accountant IV	Amount: \$ 20,000