PURCHASE ORDER

SAN LAZARO HOSPITAL
Entity Name

Supplier : **LARGEN MED, INC.**	P.O. No. : **20-09-0305**
Address : 30 Pres. M.L. Quezon St., Industrial Valley Complex, Marikina City	Date : September 07, 2020
TIN :	Mode of Procurement : **EMERGENCY PURCHASE**
Tel / Fax # : 687-6320 / 687-6934	BAC Resolution # : AMP-058-D s. 2020 Dated: August 19, 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) Calendar Days
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	gals	**ALCOHOL** ETHYL ALCOHOL 70% 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	800	450.00	360,000.00
Total Amount in Words		**Three Hundred Sixty Thousand Pesos Only**			360,000.00

SAN LAZARO HOSPITAL PROCUREMENT DEPARTMENT RECEIVED DATE: 9-16-20 TIME: 8:20 Am

RECEIVED By Date 9-16-2020 Time 2:50

OFFICE OF THE DIRECTOR SEP 15 2020 Ernani T. San Pedro RECEIVED SAN LAZARO HOSPITAL

San Lazaro Hospital ACCOUNTING OFFICE Received Date LUNINGNING G. BALTAZAR Time 9/9/2020

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 : 01	**ORS/BURS No. :** 02-101-09-2020-09-00817
Funds Available: ₱ 360,000	**Date of the ORS/BURS:** 9/8/2020
	Amount : ₱ 360,000

ANGELI JOYCE I. FIGURACION, CPA
Accountant IV

SAN LAZARO HOSPITAL CHIEF ADMINISTRATIVE OFFICE

SAN LAZARO HOSPITAL BUDGET DEPARTMENT

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