

PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

MICEL CORPORATION	P.O. No. : 20-09-0306
156 Azucena Street, 10th Avenue Grace Park, Caloocan City	Date : September 07, 2020
Tel / Fax # : 0920-4176716	Mode of Procurement : EMERGENCY PURCHASE
	BAC Resolution # : AMP-058-A 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	HAND SOAP - Liquid 1 gal,	500	215.00	107,500.00
		OFFERED: GENERIC			
	gals	SODIUM HYPOCHLORITE 1 gal	300	135.75	40,725.00
		OFFERED: CLOROX			
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			

OFFICE OF THE DIRECTOR
SEP 11 2020
Ermani T. San Pedro
RECEIVED
SAN LAZARO HOSPITAL

RECEIVED
By [Signature]
Date 9-10-2020
Time 2:50

San Lazaro Hospital
ACCOUNTING OFFICE
Received
Date 9/11/2020
Time 11:30
LUNINGHANG BATAZAR

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
DATE 09-14-2020
TIME 9:15
[Signature]

Total Amount in Words	One Hundred Forty Eight Thousand Two Hundred Twenty Five Pesos Only	148,225.00
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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:	Very truly yours, EDMUNDO B. LOPEZ, MD, MPH, MHA Medical Center Chief II	<p style="font-size: 2em; opacity: 0.5;">PAID</p> <p>DATE: <u>9/14/2020</u> TIME: <u>11:30</u></p>
Signature over Printed Name of Supplier		
Date		

Fund Cluster : <u>01</u>	ORS/BURS No. : <u>02-10401-2020-09-00819</u>
Funds Available : <u>P 148,225</u>	Date of the ORS/BURS: <u>9/8/2020</u>
ANGELI JOYCE I. FIGURACION, CPA Accountant IV	Amount : <u>P 148,225</u>

SAN LAZARO HOSPITAL
CHIEF ADMINISTRATIVE OFFICE

PL# 20-09-0674

SAN LAZARO HOSPITAL
BUDGET DEPARTMENT
RECEIVED