PURCHASE ORDER

SAN LAZARO HOSPITAL
Entity Name

Supplier :	**INDOPLAS PHILIPPINES, INC**	P.O. No. :	**20-08-0266**
Address :	888 Lot 2 Block 2A, Muralla Subdivision Barangay Iba, Meycauayan, Bulacan	Date :	August 06, 2020
TIN :		Mode of Procurement :	**EMERGENCY PURCHASE**
Tel / Fax # :	731-0022; 743-2288; 781-4923; 740-5416	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
	bxs	**GAUZE**, 4x4 sterile, 100's/box **BRAND: INDOPLAS**	1,000	218.00	218,000.00
	pcs	**IV CANNULA** - G22 sterile with wings **BRAND: INDOPLAS**	2,000	15.00	30,000.00
	pcs	**IV CANNULA** - G24 sterile with wings **BRAND: INDOPLAS**	3,000	15.00	45,000.00
		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			
Total Amount in Words		**Two Hundred Ninety Three Thousand Pesos Only**			**293,000.00**

OFFICE OF THE DIRECTOR
SEP 2 8 2020
Emani T. San Pedro
RECEIVED
SAN LAZARO HOSPITAL

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
9-29-20 TIME 4:10 PM

SAN LAZARO HOSPITAL
FINANCE SERVICE
RECEIVED
Date 9-29-2020
Time 2:50

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

FAXED
DATE: 10/2/2020
TIME: 10:05
gemma

Very truly yours,

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

Fund Cluster :	01
Funds Available:	₱ 293,000.00

ANGELI JOYCE I. FIGURACION, CPA
Accountant IV

ORS/BURS No. : 07-2020-09-00769
Date of the ORS/BURS: 8/26/2020
Amount : ₱ 293,000
With NOSCA NO. 2020-09-RSD

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