



PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

Supplier : BELMAN LABORATORIES	P.O. No. : 20-02-0073
Address : 78 Cordillera St., cor. Quezon Ave. QC	Date : February 24, 2020
TIN : _____	Mode of Procurement : AMP-SMALL VALUE PROCUREMENT
Tel / Fax # : 712-0201	BAC Resolution # : B.R. No. AMP-020 s. 2019 Dated: Feb. 5, 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 : 5-7 Working days
Date of Delivery : _____	Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bot	Dextrose Loba chemie 500g	1	848.00	848.00
	bot	Lactose, Loba chemie 500g	1	1,228.00	1,228.00
	bot	Maltose, Loba chemie 500g	1	1,375.00	1,375.00
		XXXXXXXXXXXXXXXXXXXXXXX			

MATERIAL MANAGEMENT DEPARTMENT
 RECEIVED BY: Allen
 DATE: 3/24/20 TIME: _____

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
 M. ICAWAT
 DATE: 3-24-20 TIME: 4:45 PM
 RECEIVED BY: _____

SAN LAZARO HOSPITAL
CHIEF OF CLINICS OFFICE
RECEIVED
 By: _____
 Date: 10 MAR 2020
 Time: _____

OFFICE OF THE DIRECTOR
MAR 13 2020
 Ernani T. San Pedro
RECEIVED
SAN LAZARO HOSPITAL

Total Amount in Words	Three Thousand Four Hundred Fifty One Pesos Only	3,451.00
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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,

 Signature over Printed Name of Supplier

 Date

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

Fund Cluster : 01
 Funds Available: _____
ANGELI JOYCE L. FIGURACION, CPA
 Accountant IV

ORS/BURS No. : 02-10161-2020-03-00182
 Date of the ORS/BURS: 03-10-2020
 Amount : P 3,451.00

SAN LAZARO HOSPITAL
CHIEF ADMINISTRATIVE OFFICER

San Lazaro Hospital
ACCOUNTING OFFICE

SAN LAZARO HOSPITAL
BUDGET DEPARTMENT

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