

PURCHASE ORDER

SAN LAZARO HOSPITAL

Entry Number

Supplier : VARIANCE TRADING CORPORATION Address : AGG-CT III Bldg. V. Luna Road Center Matapat Street, Brgy. Pinyahan, Quezon City TIN : _____ Tel / Fax # : 952-1407 / 952-3075	P.O. No. : 20-03-0111 Date : March 12, 2020 Mode of Procurement : SMALL VALUE PROCUREMENT BAC Resolution # : AMP-021 s. 2019 Dated: January 27, 2020 AMP-021-A s. 2020 Dated: March 3, 2020
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General:

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 Date of Delivery : _____	Delivery Term : Seven (7) Working Days Payment Term : _____
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Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bot	PRE DISINFECTANT DETERGENT OF INSTRUMENTATION Powerzyme Washing Disinfectors 5L	24	6,110.40	146,649.60
	bot	INSTRUMENT DISINFECTANT HLDFA High Level Instrument Disinfectant 5L X-X	12	4,000.00	48,000.00
Total Amount in Words					194,649.60
One Hundred Ninety Four Thousand Six Hundred Forty Nine & 60/100 Only					

OFFICE OF THE DIRECTOR
MAR 20 2020
Ernani T. San Pedro
RECEIVED

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
NESTLE MARIE R. TACLE
DATE: 3-26 TIME: 8:25

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.

<p>Conforme:</p> <p><u>Isabelle R. de las Armas</u> Signature over Printed Name of Supplier Date: <u>March 23 2020</u></p>	<p>Very truly yours,</p>	<p><u>Edmundo B. Lopez, MD, MPH, MHA</u> Medical Center Chief II</p>
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Fund Cluster : 01 Funds Available: <p align="center">ANGELI JOYCE I. FIGURACION, CPA Accountant IV</p>	ORS/BURS No. : 02.10101.2020.03.0206 Date of the ORS/BURS: 3/13/2020 Amount : <u>194,649.60</u>
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