

PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

Supplier : BIOMEDICA HEALTH CARE, INC. Address : Unit 2103 Cityland 10, Tower 1, 154 H. V. Dela Costa St., Makati City TIN : Tel / Fax # : 890-2463 / 890-3359 / 899-9576 / FAX: 890-2772	P.O. No. : 20-10-0337 Date : October 20, 2020 Mode of Procurement : EMERGENCY PURCHASE BAC Resolution # : AMP-030 s. 2020 Dated: September 9, 2020; AMP-030-D s. 2020 Dated: September 25, 2020
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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 Date of Delivery :	Delivery Term : Seven (7) Working Days Payment Term :
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Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	FILTER Airvo2 Air filter (900PT913) Disposable	10	4,199.00	41,990.00
	pcs	TUBE AND CHAMBER Tube and Chamber kit (900PT501) kits Includes: Single heated circuit, Elbow MR290 chamber, Adult XX	100	6,495.00	649,500.00

OFFICE OF THE DIRECTOR
 NOV 23 2020
 Emerito T. San Pedro
 RECEIVED
 SAN LAZARO HOSPITAL

SAN LAZARO HOSPITAL
 CHIEF ADMINISTRATIVE OFFICE
 RECEIVED 1.30
 BY: _____
 DATE: NOV 23 2020

11-03-2020
 2:10 PM
 Doctor V. Iiam Jr

San Lazaro Hospital
 ACCOUNTING OFFICE
 Received
 LUNINGNING E. BALTAZAR
 Date: 10/20/2020
 Time: _____

SAN LAZARO HOSPITAL
 PROCUREMENT MANAGEMENT
 RECEIVED
 DATE: 11-4-2020
 TIME: 01:50
 HANTE

San Lazaro Hospital
 BUDGET SECTION
 RECEIVED
 ARVEY E. CRUZ
 DATE/TIME: 10-21-20

RECEIVED
 Date: 11-3-2020
 Time: 11:00

Total Amount in Words	Six Hundred Ninety One Thousand Four Hundred Ninety Pesos Only	691,490.00
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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
 Signature over Printed Name of Supplier