



# PURCHASE ORDER

**SAN LAZARO HOSPITAL**  
Entity Name

11/11/2020  
10:15 AM

Supplier : **JERR MARKETING** P.O. No. : **20-10-0335**  
 Address : 1948 UNIT A. TOMAS MAPUA ST. STA CRUZ MANILA Date : Oct. 6, 2020  
 TIN : Mode of Procurement : AMP- SMALL VALUE PROCUREMENT  
 Tel / Fax # : (02)825-33768 / (02)254-0412 BAC Resolution # : B.R. No. AMP-056 s. 2020 Dated: Sept.20, 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 : AS PER SCHEDULE  
 Date of Delivery : Payment Term :

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
bot		Blood, Sheep's 200 ml per bottle	12	3,100.00	37,200.00
bot		Blood, Horse 200 ml per bottle	12	3,100.00	37,200.00
bot		KOVACS INDOLE Reagent, commercially prepared, 100 ml per bottle, with expiry date of 1 year from date of delivery, Merck Catalog No.: 9293.0100 Delivery Terms: Seven (7) working days upon receipt of approved P.O.	2	4,000.00	8,000.00
pc		Cryogenic vial box, polycarbonate, 10 x 10 array, transparent lid. Biologix, Catalog No.: 90-9100 Delivery Terms: Seven (7) working days upon receipt of approved P.O.	100	400.00	40,000.00

OFFICE OF THE DIRECTOR  
 OCT 21 2020  
 Ernani T. San Pedro  
 RECEIVED  
 SAN LAZARO HOSPITAL

San Lazaro Hospital  
 ACCOUNTING OFFICE  
 Received  
 MARGITA A. SONEJA  
 Date 10-13-2020  
 Time 4:05 PM

San Lazaro Hospital  
 ACCOUNTING OFFICE  
 Received  
 chery  
 Date 10/14/2020  
 Time 11:35

SAN LAZARO HOSPITAL  
 PROCUREMENT DEPARTMENT

Total Amount in Words : **One Hundred Twenty Two Thousand Four Hundred Pesos Only** 122,400.00

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

Very truly yours,  
 DATE: 10/21/2020  
 3:55  
 EDUARDO B. LOPEZ, MD, MPH, MHA  
 Medical Center Chief II

Fund Cluster : 01 ORS/BURS No. : 02 - 10101 - 2020 - 10 - 01 002  
 Funds Available : P 122,400.00 Date of the ORS/BURS : 10-16-2020  
 Amount : P 122,400.00

ANGELI JOYCE L. FIGURACION, CPA  
 Accountant IV