



PURCHASE ORDER

SAN LAZARO HOSPITAL

Entity Name

Supplier : TNC EVERLIGHT PHILIPPINES, INC.	P.O. No. : 20-03-0118
Address : Unit 5B Country Space Sen. Gil J. Puyat Ave. Makati City	Date : March 16, 2020
TIN :	Mode of Procurement : AMP-SMALL VALUE PROCUREMENT
Tel / Fax # : 812-8738 to 40/F893-1219	BAC Resolution # : BAC-Reso. No. AMP-005-A s. 2020 dated: Feb. 21, 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 : 7 - 120 days
Date of Delivery :	Payment Term :

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	kit	VIDAS HIV DUO ULTRA, 60 TESTS	13	18,880.00	245,440.00

RECEIVED
M. PUYAT
3-31-20
5:10 AM

OFFICE OF THE DIRECTOR
APR 01 2020
7:05 AM
RECEIVED
SAN LAZARO HOSPITAL

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
DATE 3-31-2020 TIME 9:00 AM

SAN LAZARO HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
DATE 3-24-2020 1:30 PM

FAXED

TOTAL AMOUNT IN WORDS	TWO HUNDRED FORTY FIVE THOUSAND FOUR HUNDRED FORTY PESOS ONLY	245,440.00
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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: *[Signature]*
CRESENCIA B. FORALAN JR.
Signature over Printed Name of Supplier
4-2-2020
Date

Very truly yours,
[Signature]
EDMUNDO B. LOPEZ, MD, MPH, MHA
Medical Center Chief II

Fund Cluster : a	ORS/BURS No. : 02-10201-2020-03-00225
Funds Available: P 245,440.00	Date of the ORS/BURS: 03-18-2020
ANGELI JOYCE I. FIGURACION, CPA Accountant IV	Amount : P 245,440.00

San Lazaro Hospital
BUDGET SECTION
RECEIVED

San Lazaro Hospital
ACCOUNTING OFFICE
Received
San Lazaro Hospital
ACCOUNTING OFFICE
RECEIVED
Appendix 61
ME: P.10/20