



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
Ermani T. San Pedro
RECEIVED
SAN LAZARO HOSPITAL

San Lazaro Hospital
ACCOUNTING OFFICE
Received
MARLYN A. SONEJA
Date 10-13-2020
Time 4:05 PM
San Lazaro Hospital
ACCOUNTING OFFICE
Received
Date 10/16/2020
Time 11:36

XXXXXXXXXX

NOTE: SCHEDULE OF DELIVERY

	SHEEP'S BLOOD	HORSE BLOOD
NOVEMBER 5, 2020 -	200 ml	200 ml
DECEMBER 9, 2020 -	200 ml	200 ml
JANUARY 7, 2021 -	400 ml	400 ml
FEBRUARY 3, 2021 -	200 ml	200 ml
MARCH 9, 2021 -	200 ml	200 ml
APRIL 7, 2021 -	400 ml	400 ml
MAY 4, 2021 -	200 ml	200 ml
JUNE 8, 2021 -	200 ml	200 ml
JULY 6, 2021 -	400 ml	400 ml

Total Amount in Words	One Hundred Twenty Two Thousand Four Hundred Pesos Only	122,400.00
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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 over Printed Name of Supplier

Date

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

DATE: 10/21/2020
TIME: 3:55

DATE: 10/21/2020
TIME: 3:55

Fund Cluster : <u>01</u>	ORS/BURS No. : <u>02 - 10101 - 2020 - 10 - 01 002</u>
Funds Available : <u>P 122,400.00</u>	Date of the ORS/BURS: <u>10-16-2020</u>
ANGELI JOYCE L. FIGURACION, CPA Accountant IV	Amount : <u>P 122,400.00</u>