



# PURCHASE ORDER

**SAN LAZARO HOSPITAL**

Entity Name

MANUEL B. ROGERO

9-24-20

Supplier : <b>PHIL. PHARMAWEALTH, INC.</b>	P.O. No. : <b>20-08-0274</b>
Address : Suite 3001, East Tower, Philippine Stock Exchange Centre, Exchange Rd. Ortigas Center Pasig City	Date : August 07, 2020
TIN :	Mode of Procurement : Repeat Order
Tel / Fax # : 683-00-53/ F: 633-95-12/ 633-95-13	BAC Resolution # : AMP-048 s.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 : Seven (7) working days
Date of Delivery :	Payment Term :

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	amp	<b>Dopamine Injection: 40mg/ml (200mg/5ml), (as HCl) 5ml ampule (IV)</b> Dopamine Hydrochloride 40mg/ml (200mg/5ml) Solution for Injection (I.V. Infusion) 5ml USP Type I Ampoule (Box of 5's) Brand Offered: DOPAMAX	125	36.43	4,553.75

OFFICE OF THE DIRECTOR  
SEP 24 2020  
Ernest T. San Pedro  
RECEIVED  
SAN LAZARO HOSPITAL

SAN LAZARO HOSPITAL  
BUDGET SECTION  
RECEIVED

NAME: ARVEY E. CRUZ  
DATE/TIME: 08-11-20

Total Amount in Words	<b>Four Thousand Five Hundred Fifty Three Pesos &amp; 75/100</b>	<b>4,553.75</b>
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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

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

9/29/20  
Date

Fund Cluster : 01	ORS/BURS No. : 02/1014/2020-08-00721
Funds Available: P 4,653.75	Date of the ORS/BURS: 8/12/2020
ANGELI JOYCE I. FIGURACION, CPA Accountant IV	Amount : P 4,553.75

MATERIAL MANAGEMENT DEPARTMENT  
RECEIVED BY: Rabin M. Batac  
DATE: 10 OCT 2020

Appendix 61

SAN LAZARO HOSPITAL  
PROCUREMENT DEPARTMENT  
RECEIVED

San Lazaro Hospital  
ACCOUNTING OFFICE

SAN LAZARO HOSPITAL  
FINANCE SERVICE

12-22-20 9:30 AM