

PURCHASE ORDER

DR. JOSE FABELLA MEMORIAL HOSPITAL

Agency

RECEIVED BY:

DATE: 4/25/18

TIME: 12:30pm

Supplier: SCIENTIFIC BIOTECH SPECIALTIES INCORPORATED

P.O. No.: 2018-04-0361

Address: Unit 502 Metrostar Bldg., 1007 Metropolitan Ave.,
Makati City

Date: April 25, 2018

Mode of Procurement: Competitive/Public Bidding

TIN: Tel. No. 898-1572

DR. JOSE FABELLA MEMORIAL HOSPITAL
Accounting Department

RECEIVED

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained below.

Date: 4/27

Time: 10:00

Place of Delivery: Materials Management Department

Delivery Term: Seven working days

Date of Delivery:

Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	test	Crossmatching Reagents, gel method, complete set with fully automated machine, including computer interface, printer, toner and paper, Grifols/Spain	2,400	₱ 93.94	₱ 225,456.00
Price List for Laboratory Supplies. Public Bidding dated January 30, 2018.					
Page 12 No. 1					

Dr. Jose Fabella Memorial Hospital
FINANCE SERVICE

BY:

5/2/2018

DATE:

DR. JOSE FABELLA MEMORIAL HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED

BY:

DATE: 5/4/18

TIME: 9:40am

DR. JOSE FABELLA MEMORIAL HOSPITAL
OFFICE OF THE MEDICAL CENTER CHIEF

Received by:

Date: 5/2/18

Time: 11:20am

(Total Amount in Words) TWO HUNDRED TWENTY FIVE THOUSAND FOUR HUNDRED FIFTY SIX PESOS ONLY

In case of failure to make 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.

Date P.O. Served: _____

Date of Delivery: _____

Time of Delivery: _____

Signature: _____

Very truly yours,

ESMERALDO T. ILEM, M.D.

Medical Center Chief II

Authorized Official

Conforme:

Signature over Printed Name of Supplier

Date

Funds Available:

MERCILITA D. FORTIER

Accountant IV

OR/BUR No.

82-200443-2018-04-0361

Amount:

₱ 225,456.00