

## PURCHASE ORDER

DR. JOSE FABELLA MEMORIAL HOSPITAL

RECEIVED BY: *AM*DATE: *5/30/18*TIME: *4pm*

Agency

Supplier: **MRL CYBERTEC CORP.**P.O. No.: **2018-05-0497**Address: **124 Malakas St., Diliman, Quezon City**Date: **May 30, 2018**Tel. No. **441-0399**Mode of Procurement: **Competitive/Public Bidding**

TIN: \_\_\_\_\_

RECEIVED

Date: *6/5*Time: *11AM*By: *AM*

Gentlemen:

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

Place of Delivery: **Materials Management Department**Delivery Term: **Seven working days**

Date of Delivery: \_\_\_\_\_

Payment Term: \_\_\_\_\_

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	gal.	Alcohol, absolute, laboratory grade, expiry of at least 1 year from date of delivery, LEICA-SURGIPATH/USA	✓12	₱ 1,848.00	₱ 22,176.00 ✓
<p>Price List for Laboratory Supplies. Public Bidding dated January 30, 2018.</p> <p>Page 11 No. 2(B)</p>					
<p>DR. JOSE FABELLA MEMORIAL HOSPITAL OFFICE OF THE MEDICAL CENTER CHIEF</p> <p>Received by: <i>AM</i> Date: <i>6/13/18</i> Time: <i>9:19 am</i></p>					
<p>DR. JOSE FABELLA MEMORIAL HOSPITAL PROCUREMENT DEPARTMENT RECEIVED</p> <p>BY: <i>AM</i> DATE: <i>6/12/18</i> TIME: <i>1:20 PM</i></p>					
<p>DR. JOSE FABELLA MEMORIAL HOSPITAL FINANCE SERVICE</p> <p>RECEIVED BY: <i>AM</i> <i>6-11-18</i></p>					

(Total Amount in Words) **TWENTY TWO THOUSAND ONE HUNDRED SEVENTY 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:

*hug 4/11*  
**MERCILITA D. FORTIER**  
 Accountant IV

OR/BUR No. **02-206443-2018-05-0490**Amount: **₱ 22,176.00**

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