

<div style="display: flex; justify-content: space-between;"> <div> <p><i>6-8-18</i></p> <p>PURCHASE ORDER</p> <p>DR. JOSE FABELLA MEMORIAL HOSPITAL</p> <p>Agency</p> </div> <div> <p>DR. JOSE FABELLA</p> <p>Off: <u>Chief Administrative Officer</u></p> </div> </div>			<p>RECEIVED BY: <u>PAUN</u></p> <p>DATE: <u>6/19/18</u> TIME: <u>2:20pm</u></p>		
Supplier: ZAFIRE DISTRIBUTORS, INC. Address: 44 Annapolis St., Cubao, Quezon City Tel. No. 925-0500 TIN : _____		P.O. No.: 2018-06-0516 Date: <u>June 5, 2018</u> Mode of Procurement: <u>Competitive/Public Bidding</u>			
DR. JOSE FABELLA MEMORIAL HOSPITAL Accounting Department					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained below: <u>G/B</u> Time: <u>4pm</u>					
Place of Delivery: <u>Materials Management Department</u> Date of Delivery: _____			Delivery Term: <u>Seven working days</u> Payment Term: _____		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1.	pc.	Blood bag tube stripper, Terumo/Japan	2	₱ 12,880.00	₱ 25,760.00
2.	pc.	Blood collection spring scale, 500 grams, Terumo/Japan	4	6,000.00	24,000.00
					₱ 49,760.00
Price List for Laboratory Supplies. Public Bidding dated January 30, 2018. Page 18 - Nos. 20 & 21			Jose Memorial Hospital FINANCE SERVICE _____ DATE: <u>6/16/18</u>		
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> DR. JOSE FABELLA MEMORIAL HOSPITAL OFFICE OF THE MEDICAL CENTER CHIEF _____ Date: <u>6/19/18</u> Time: <u>9:32 am</u> </div>					
(Total Amount in Words) FORTY NINE THOUSAND SEVEN HUNDRED SIXTY 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.					
Very truly yours, <div style="text-align: center;"> ESMERALDO T. ILEM, M.D. Medical Center Chief II Authorized Official </div>					
Conforme: _____ Signature over Printed Name of Supplier _____ Date					
Funds Available: <u>4/18</u> MERCILITA D. FORTIER Accountant IV			OR/BUR No. <u>02-201413-2018-06-074</u> Amount: <u>₱ 49,760.00</u>		