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DR. JOSE FABELLA MEMORIAL HOSPITAL
Office of the Chief Administrative Officer

PURCHASE ORDER

DR. JOSE FABELLA MEMORIAL HOSPITAL

Agency

RECEIVED BY:

DATE: 7/19/18 TIME: 11:25am

Supplier: ZAFIRE DISTRIBUTORS, INC.

Address: 44 Annapolis St., Cubao, Quezon City

Tel. No. 925-0500

TIN:

P.O. No.: 2018-07-0690

Date: July 18, 2018

Mode of Procurement: Competitive/Public Bidding

DR. JOSE FABELLA MEMORIAL HOSPITAL
Accounting Department

RECEIVED

Date: 7/23/18 Time: 3:30pm

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
1.	pc.	Single blood bag, 450ml., with CPDA-1, Terumo/Vietnam	500	₱ 102.80	₱ 51,400.00
2.	pc.	Triple blood bag, 450ml., with CPDA-1, Terumo/Vietnam	500	308.20	154,100.00
					₱ 205,500.00
Price List for Laboratory Supplies. Public Bidding dated January 30, 2018. Page 14 Nos. 1&2					

DR. JOSE FABELLA MEMORIAL HOSPITAL
PROCUREMENT DEPARTMENT
RECEIVED
BY: [Signature]
DATE: 8/1/18 TIME: 2:46PMDR. JOSE FABELLA MEMORIAL HOSPITAL
OFFICE OF THE MEDICAL CENTER CHIEF
Received by: [Signature]
Date: 7/31/18 Time: 2:05 PMDr. Jose Fabella Memorial Hospital
FINANCE SERVICE
RECEIVED BY: [Signature] DATE: 7/31/18

(Total Amount in Words) TWO HUNDRED FIVE THOUSAND FIVE HUNDRED 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: _____
Place 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. 02-206443-2018-07-0672

Amount: ₱ 205,500.

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