

PURCHASE ORDER

DR. JOSE FABELLA MEMORIAL HOSPITAL

RECEIVED BY: gDATE: 02/17TIME: 9:20am

Agency

Supplier: **ENDURE MEDICAL, INC.**Address: **Unit 17-A Belvedere Tower, San Miguel Ave.
Ortigas Ave., Pasig City Tel.No. 634-34-60**

TIN :

P.O. no. : **2017-06-0510**Date : **June 23, 2017**Mode of Procurement: **Competitive/Public Bidding**

Gentlemen:

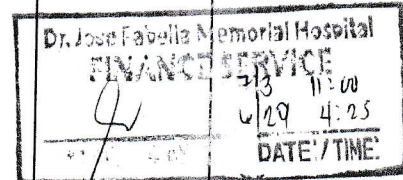
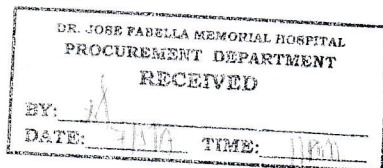
Please furnish this Office the following articles subject to the terms and conditions contained below:

Place of Delivery: **Materials & Management Department**Delivery Term: **Seven (7) working days**

Date of Delivery:

Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1.	tablet	Mefenamic Acid, oral, 500mg capsule/tab (Fenamax) (Mfd By: CSPC Ouyi Pharmaceutical Co., Ltd. -China)	17,500	0.63	11,025.00
2.	bottle	0.9% Sodium Chloride, 1 liter plastic bottle (Generic) (Mfd By: Shan Xi Nuo Cheng Pharma- ceutical Co., Ltd. - China)	4,248	42.98	182,579.04
					193,604.04
Price list for Drugs and Medicines. Public Bidding dated December 22, 2016. Item No. 1 Page 10 No. 94 Item No. 2 Page 12 No. 127					



(Total Amount in Words) ONE HUNDRED NINETY THREE THOUSAND SIX HUNDRED FOUR & 4/100 PESOS***

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: _____ Very truly yours,
 Date of Delivery: _____
 Time of Delivery: _____
 Signature: _____

Conforme:

Signature over Printed Name of Supplier

Date

Inds Available:

MERCILITA D. FORTIER
 Accountant IV

ESMERALDO T. ILEM, M.D.
 Medical Center Chief
 Authorized Official
OR/BUR No. 02-207433-2017-06-01/NAmount : 193,604.04