

BUDGETING DEPARTMENT

## PURCHASE ORDER

DR. JOSE FABELLA MEMORIAL HOSPITAL

RECEIVED BY:                     DATE: 5/31/17TIME: 2:00 PM

Agency

Supplier: **ONICARE PHARMA TRADING & GENERAL**P.O. no.: **2017-05-0429**Address: **MERCHANDISE Bldg 8 Lot 36 Villa**Date: **May 30, 2017**

Consolacion Subd., San Jose (Pob.) Antipolo

Mode of Procurement: **Competitive/Public Bidding.**

TIN : City Tel.No. 586-57-15

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	Metroñidazole, oral, 500mg tablet (Flagex) (Mfd. By: New Myrex Laboratories - Local)	2,500	P 0.74	P 1,850.00
2.	capsule	Doxycycline, as Hyclate, oral, 100mg. Capsule (Generic) (Mfd. By: New Myrex Laboratories, Inc. - Local)	500	1.02	510.00
					P 2,360.00
Price list for Drugs and Medicines. Public Bidding dated December 22, 2016.  Item 1 Page 5 No. 49 Item 2 Page 6 No. 60					

DR. JOSE FABELLA MEMORIAL HOSPITAL  
OFFICE OF THE MEDICAL CENTER CHIEFReceived by:                     Date: 6/8/17Time: 1 pmDr. Jose Fabella Memorial Hospital  
FINANCE DIVISION  
RECEIVED  
DATE/TIME: 6/8 11:50DR. JOSE FABELLA MEMORIAL HOSPITAL  
PROCUREMENT DEPARTMENT  
RECEIVEDBY:                     DATE: 6/1/17TIME: 9:40 AM

(Total Amount in Words) TWO THOUSAND THREE 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.

Date P.O. Received:                     Date of Delivery:                     Time of Delivery:                     Signature:                     

Very truly yours,

Conforme:

Signature over Printed Name of Supplier

Date

ESMERALDO T. ILEM, M.D.  
Medical Center Chief II  
Authorized Official

Funds Available:

MERCILITA D. FORTIER  
Accountant IVOR/BUR No. 02-201733-2017-06-0100Amount : P 2360

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