

## BUDGETING DEPARTMENT

## PURCHASE ORDER

DR. JOSE FABELLA MEMORIAL HOSPITAL

RECEIVED BY: *[Signature]*DATE: *6/7/17* TIME: *1:50p*RECEIVED BY: *[Signature]*DATE: *6-8-17*

Agency

Supplier: PHILCARE PHARMA INC.

P.O. no.: 2017-06-0450

Address: #3 Mahogany St., Agapito Subd., Santolan

Date June 6, 2017

Pasig City Tel.No. 682-34-66

Mode of Procurement: Competitive/Public Bidding

TIN :

Gentlemen:

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

Place of Delivery: Materials &amp; Management Department

Delivery Term: Seven (7) working days

Date of Delivery:

Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	vial	Paracetamol, 10mg/ml. 50ml. vial (Tamin) (Mfd. By: Claris Injectables Limited - India)	20	P 249.00	P 4,980.00
<p>Price list for Drugs and Medicines. Public Bidding dated December 22, 2016.</p> <p>Page 3 No. 23</p>					

(Total Amount in Words) FOUR THOUSAND NINE HUNDRED EIGHTY 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:

MERCILITA D. FORTIER

Accountant IV

OR/BUR No. 02-207-33-2017-06-0103

Amount : P 4980.00