

PURCHASE ORDER

DR. JOSE FABELLA MEMORIAL HOSPITAL

Supplier: **ONICARE PHARMA TRADING & GENERAL**
MERCHANDISE Blk 8 Lot 36 Villa
 Address: Consolacion Subd., San Jose (Pob.) Antipolo
 TIN : City Tel.No. 586-57-15

Agency

P.O. no.: **2017-06-0517**
 Date: **June 27, 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**

Date of Delivery:

Delivery Term: **Seven (7) working days**

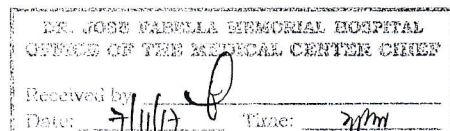
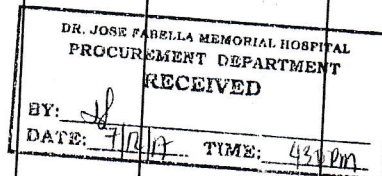
Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	tab	Metronidazole, oral, 500mg tablet (Flagex) (Mfd By: New Myrex Laboratories, Inc.- Local) (box of 100)	5,000	0.74	3,700.00
2	tab	Metoprolol (cardioselective), as Tartrate, oral, 100mg tablet (Prolol) (Mfd By: Centurion Laboratories-Local) (box of 100)	20,000	1.45	29,000.00
3	tab	Amlodipine, as Besilate/camsylate, oral, 10mg tablet (Amlorex) (Mfd By: New Myrex Laboratories,- Local) (box of 100)	20,000	1.25	25,000.00
					57,700.00

Price list for Drugs and Medicines.
 Public Bidding dated December 22, 2016

Item 1 Page 5 No. 49
 Item 2 Page 9 No. 85
 Item 3 Page 9 No. 90

Chargeable against HEMS sub-allotment
 funds (Code III)



(Total Amount in Words) **FIFTY SEVEN THOUSAND SEVEN 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. Saved: _____
 Date of Delivery: _____
 Date 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 IV

OR/BUR No. **02-708602-2017-07-0031**

Amount: **₱ 57,700.00**