

# PURCHASE ORDER

## WESTERN VISAYAS MEDICAL CENTER

Entity

Supplier: **Oxford Distributions, Inc.**

P.O No : 105 DM

Address: Thru Rep., Iloilo City

Date : June 11 2018.

TIN : \_\_\_\_\_

Mode of Procurement: Emergency Case

Gentlemen:

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

Place of Delivery : Pharmacy Section - WVMC

Delivery Term: 7 working days

Date of Delivery : \_\_\_\_\_

Payment Term: \_\_\_\_\_

Stock No.	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
	ampule	Dobutamine 50mg/ml, 5ml ampule (as hydrochlorid *** Nothing Follows ***	1,000	450.00	450,000.00
					450,000.00
AMOUNT IN WORDS <b>FOUR HUNDRED FIFTY THOUSAND PESOS ONLY</b>					450,000.00

In case of failure to make the full delivery within the specified period above, a penalty of One-Tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

JOSEPH DEAN L. NICOLO, MD, FPCS, FPSGS, MPA

Signature over Printed Name of Authorized Official  
Medical Center Chief II

Designation

Fund Cluster **D & M 06-207-533**

OBS/BURS NO: \_\_\_\_\_

Funds Available: \_\_\_\_\_

Date of OBS/BURS: \_\_\_\_\_

**MARY MAE G. PEÑAFLORES, CPA, MM**Amount **450,000.00**

Chief Accountant/Head of Accounting Division/Unit





Kagawaran ng Kalusugan  
Panlabas na Pagpapaganap  
Pampurok ng Tanggapang Pangkalusugan Blg. 6  
WESTERN VISAYAS MEDICAL CENTER  
Q. Abeto St., Mandurriao, Iloilo City  
Trunk Line No.: 321-2841-50 Fax No.: 321-17-97  
**Notice of Award**

**Award No.: 2018 - 083 dm**  
**Date: June 11, 2018**

**Oxford Distributions, Inc.**  
**Thru Rep., Iloilo City**

**Sir/Madam:**

Please be informed that in connection with our invitation for Price Quotation on Emergency Purchase dated May 23, 2018 you are found to be responsive by the Bids and Awards Committee (BAC). You are hereby directed to deliver the following items based on the specification required within Seven (7) working days upon receipt this Notice of Award.

NO.	QUANTITY	UNIT	LIST OF ARTICLES AND DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1,000	ampule	Dobutamine 50mg/ml, 5ml ampule (as hydrochloride)	450.00	450,000.00
					<b>450,000.00</b>

Kindly acknowledge receipt hereof and signify your concurrence by signing under the Conforme below and return the same to the Procurement Office.

Please keep one copy and submit the remaining Six (6) copies to the same office.

Please signify your acceptance of this Notice of Award by signing on the space provided below.

Very truly yours,

**JOSEPH DEAN L. NICOLO, MD, FPCS, FPSGS, MPA**  
Medical Center Chief II

Conforme: \_\_\_\_\_  
Signature Over Printed Name

Date Received: \_\_\_\_\_