

## DEPARTMENT OF HEALTH NATIONAL CENTERFOR MENTAL HEALTH City of Mandaluyong

## PURCHASE ORDER

4/24/2	
1.(1)/	

Suppli	er FAS	DIAGNOSTIC GROUP INC.				4
Addres	Address 1468 tantin St., Paco Manila			P. O. No <b>CA-022-2020</b> Date April 24, 2020		
TIN No				l		
Tel No				Mode of I	Procurement	Cash Advance
Gei	ntlemen:		-	a		
	Please	famish this office the following articles subject to the	a terms and condition	s containe	d herein:	
Place of Delivery Date of Delivery		National Center For Mental Health, Man w/in seven (7) days upon receipt of PO	d. City	Delivery Term: Payment Term:		
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	box	INNOVITA Covid-19 Rapid Test Kit, 40 test kit	ð / box	25	28,000.00	700,000.00
						PHP 700,000.00
		FOR GENERAL USE (COVID	19)			<b>~~~~~~~</b>
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Tatal	<b>A</b> 4	- W				
i otai i		n Words) SEVEN HUNDRED THOUSAND PES				
(1/	in case 10) of on	eof failure to make the full delivery within the time epercent for every day of delay shall be imposed	specified above, a per	nalty of on	e-tenth	
		V	ery truly yours,	ħ.	1.4	
		$\wedge$	()	ND	MM	, l
Conform	e:	BEV	<u>ERLY A. AZUCEN</u>	A, MD,	FPPA, IFAI	PA, MMHoA
		1- 4-29-20	hief, Medical and Pro	esional S	taff II - Hospit	al Service
	ELN	1812 PAREDES		\ (Author	rized Official)	
	(Sigr	nture over printed name)	Approved us	nder Repu	blic Act No. 9	184
		Date Retained Income	dated Janua	ary 10, 200	)3	
Fund C	Cluster :			OPS/BIJ	DS No. 1 ac	
	Availab			Date of t	he ORS/BU	101-601-2020-04-00 RS: 4/24/20
			1	Amount	\$ 40	10,011)- 174/20
		DULCE B. VALERIO, CPA, MPA			-/-/-	
		Signature over Printed Name of Chief				
	Ad	mountant/Head of Accounting Division/Unit				
1 of 1						