119-120

DEPARTMENT OF HEALTH
NATIONAL CENTER FOR MENTAL HEALTH
City of Mandaluyong

PURCHASE ORDER

NATIONAL CENTER FOR MENTAL HEALTH
ACCOUNTING DIVISION
Date Received: 05 FEB 2020
Received by:

Supplier: MEDISAFE PHILIPPINES INC.

Address: 66 West West City Plaza Building Brgy. West Triangle Quezon City

TIN No.

Tel No.

P. O. No: CA-001-2020

Date: February 5, 2020

Mode of Procurement: Cash Advance

Gentlemen:

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

Place of Delivery: National Center For Mental Health, Mand. City

Date of Delivery: w/in seven (7) days upon receipt of PO

Delivery Term:

Payment Term:

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	**Isopropanol, N-Propanol, Mecetronium Ethylsulfate, *STERILLIUM HAND DISINFECTANT, 1000ml (10 bottle / box)***	2	19,500.00	39,000.00
					PHP 39,000.00
		FOR GENERAL USE			

(Total Amount in Words) THIRTY NINE THOUSAND PESOS ONLY.

In case of failure to make the 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

Very truly yours,

NOEL V. REYES, MD, FPPA
Chief, Medical and Profesional Staff II - Community Service

(Authorized Official)
Approved under Republic Act No. 9184
dated January 10, 2003

Conforme:

FRENZEL BENTAYO
(Signature over printed name)

2-5-2020
Date

Appropriation
Obligation

Fund Cluster :

Funds Available : ₱39,000-

DULCE B. VALERIO, CPA, MPA
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. :

Date of the ORS/BURS:

Amount :