



DEPARTMENT OF HEALTH  
NATIONAL CENTER FOR MENTAL HEALTH  
City of Mandaluyong

NATIONAL CENTER FOR MENTAL HEALTH  
ACCOUNTING DIVISION  
Date Received: 3/25/2020  
Received by: [Signature]

**PURCHASE ORDER**

Supplier **VARIANCE TRADING CORPORATION**

Address **AGG-CT II Bldg. V. Luna Road Corner Matapat Steet Barangay Pinyahan District 4 Quezon City**

TIN No. \_\_\_\_\_

Tel No. **952-3075 / 952-1407; Fax No.: 952-9233**

P. O. No **CA-012-2020**

Date **March 25, 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         | bottle | Borer / Decosept (Propan-2-ol, Propan-1-ol, Benzyl-C12-16-Alkyl Dimethy Ammonium Chloride), Decosept | 100      | 1,100.00  | 110,000.00            |
|           |        |  |          |           | <b>PHP 110,000.00</b> |
|           |        |  |          |           | vvvvvvvvvvvvvvvvvvvv  |
|           |        | <b>FOR GENERAL USE (COVID-19)</b>  |          |           |                       |

**(Total Amount in Words) ONE HUNDRED TEN 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,

[Signature]

Conforme:

**BEVERLY A. AZUCENA, MD, FPPA, IFAPA, MMHoA**  
Chief, Medical and Professional Staff II - Hospital Service

(Signature over printed name)

Date

**Retained Income Funds 05206443**

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

Fund Cluster :

Funds Available : **₱ 110,000 -**

ORS/BURS No. : **02-101-401-2020-02-0001**

Date of the ORS/BURS: **2/14/2020**

Amount : **₱ 110,000**

**DULCE R. VALERIO, CPA, MPA**

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit