



DEPARTMENT OF HEALTH
NATIONAL CENTER FOR MENTAL HEALTH
City of Mandaluyong

PURCHASE ORDER

3/19/2020
DAV

Supplier **PHILFOAM FURNISHING INDUSTRIES INC.**

Address #489 Shaw Blvd. Brgy. Addition Hills Mandaluyong City

TIN No.

Tel No. 8721-0661 to 63 / 0917-1135783

P. O. No **CA-009-2020**

Date **March 18, 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	unit	KOHEN FOLDING BED	220	3,952.50	869,550.00
					PHP 869,550.00
					xxxxxxxxxxxxxxxxxxxx
		FOR GENERAL USE			

(Total Amount in Words) **EIGHT HUNDRED SIXTY NINE THOUSAND FIVE HUNDRED FIFTY 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,

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

Conforms:

(Signature over printed name)

(Authorized Official)

Approved under Republic Act No. 9184
dated January 10, 2003

Date

Retained Income
Funds 05206443

Fund Cluster :

Funds Available :

DUICE B. VALERIO, CPA, MPA

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

ORS/BURS No. : 02-101-401-2020-09-0091
Date of the ORS/BURS: 3/14/2020
Amount : ₱ 869,550.-