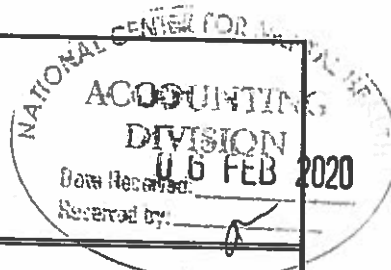




DEPARTMENT OF HEALTH
NATIONAL CENTER FOR MENTAL HEALTH
City of Mandaluyong



PURCHASE ORDER

Supplier LIFE TEK TRADING
Address #104 Mayon St., Joel Town Subdivision Brgy. San Rafael San Pablo Laguna
TIN No. _____
Tel No. 253-1031

P. O. No CA-002-2020
Date February 6, 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	kit	ISOLATION GOWN KIT, Contents: 1 pc isolation gown with elastic cuff, tie on neck and waist color: blue size: L-115x137cm; 1 pair shoe cover color: blue, size: 41x15cm; 1 pc Round Nurse Cap color: blue, size: 24"; 1 pc face mask ear-loop color: blue, size 17.5 x 9.5cm; packing paper-plastic pack, non sterile, disposable, WE CARE, China	500	200.00	100,000.00
					PHP 100,000.00
					vvvvvvvvvvvvvvvvvv
		FOR GENERAL USE			

(Total Amount in Words) **ONE HUNDRED 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,

Conforms:

[Signature]
BEVERLY A. AZUCENA, MD, FPPA, IFAPA, MMHoA
Chief, Medical and Professional Staff II - Community Service

(Signature over printed name)

(Authorized Official)

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

Date 01/10/20
Appropriation
01101101

Fund Cluster : _____
Funds Available : P 100,000

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____

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