DEPARTMENT OF HEALTH
NATIONAL CENTER FOR MENTAL HEALTH
City of Mandaluyong

PURCHASE ORDER

NATIONAL CENTER FOR MENTAL HEALTH
ACCOUNTING DIVISION
Date Received: 3/31/2020
Received by:

Supplier: SURGIMEDIX INC.	P. O. No: CA-016-2020
Address: Unit 2603 Medical Plaza Ortigas Bldg., San Miguel Avenue Ortigas Center Pasig City	Date: April 2, 2020
TIN No.	Mode of Procurement: Cash Advance
Tel No.: 7914-9634 / 0917-5113224 I Fax No.: 7914-9634	

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	piece	N95 Mask	5,000	150.00	750,000.00
					PHP 750,000.00
		FOR GENERAL USE (COVID-19)			

(Total Amount in Words) SEVEN HUNDRED FIFTY 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
OIC-Chief Medical and Professional Staff II - Community Service
(Authorized Official)
Approved under Republic Act No. 9184 dated January 10, 2003

Conforme: 4/6/20

(Signature over printed name)

Date

Retained Income
Funds 05206443

Fund Cluster :
Funds Available : 750,000 -

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

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