

REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF HEALTH  
INVOICE RECEIPT FOR PROPERTY

June 16, 2016

TRANSFER of property from Department of Health to REGION 3

Address: REGION 3

, as authorized by the Office of the Secretary.

QTY	UNIT	NAME AND DESCRIPTION	LOT NUMBER	EXPIRY DATE	P.O No.	UNIT VALUE	TOTAL VALUE
664	Package	TSEKAP PACKAGE			GOP-2016-079	34,996.51	23,237,682.64

One(1) Package composed of the following:

/ 1	unit	Digital Sphygmomanometer					
/ 1	set	Dressing Set					
/ 2	units	Non-Contact Forehead Thermometer					
/ 1	units	Glucometer					
/ 2	units	Nebulizer					
/ 1	unit	Stethoscope					
/ 1	pc.	Storage Box					
		<p><i>In printed by:</i>  <i>Albert Dumagpa</i>  <i>07/01/16</i>                      ***Nothing Follows***</p>					
<b>Note:</b>		<ol style="list-style-type: none"> <li>Attached P.O for the technical specifications of different items stated above.</li> <li>Attached List of Recipient for the 664 packages</li> <li>To be received by any accountable officer(permanent employee).</li> </ol>					

**INVOICE**

I certify that I have this \_\_\_ day of \_\_\_

invoiced to \_\_\_\_\_  
 (Name) (Designation)  
 the above listed articles, property of DOH.  
 (Name of bureau or office)

**ENGR. DAVID P. MASIADO JR., MM**

(Printed Name/Signature of Invoicing Accountable Officer)  
 Chief, Logistics Management Division  
 (Title)

**RECEIPT**

I certify that I have this \_\_\_ day of \_\_\_

invoiced to \_\_\_\_\_  
 (Name) (Designation)  
 the above listed articles, property of DOH.  
 (Name of bureau or office)

*Lolita V. FIGUACION* 7/1/16

(Printed Name/Signature of Invoicing Accountable Officer)  
 (Title) *AO II*