

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER

No. 5444-2013

TO: TOWER MEDICAL DISTRIBUTING CO.

August 8, 2013

(Name of Supplier)
 Suite 201 Tempus Place Condo
 21 Matalino Rd. Diliman, Q.C.
 (Address)

Date

Please deliver to PHILIPPINE HEART CENTER, East Avenue, Quezon City

AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
30	BOX of 45	HEMOCHRON JR ACT CUVETTE 45'S	P 8,000.00	P 240,000.00
30	BOX	HEMOCHRON TUBE CA-510 95's	P 11,858.00	P 355,740.00
				P 595,740.00
*****Nothing Follows*****				
P.R.No:4958-13 Chargeable Against:160 Terms:30 days				

Funds Available

Rosalio T. Oclares
 ROSALIO T. OCLARES
 Chief, Accounting Division

8/14/13

PURPOSE: <u>Medical Surgical Supplies</u>	Room: <u>Stok Room</u>	Basis: <u>Direct Contracting - 0.00</u>	OBLIGATION NO. <u>08 7029</u>
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THIS PURCHASE ORDER IS MADE SUBJECT TO THE CONDITIONS AND SPECIAL INSTRUCTIONS PRINTED AND/OR TYPEWRITTEN AT THE BACK HEREOF.

Approved By: *Manuel T. Chua Chiacco, Jr.*
 MANUEL T. CHUA CHIACO, JR., M.D.

MTC
 Executive Director