

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER

No. 6487-2013

TO: GREAT BREED ENTERPRISES COMPANY
 (Name of Supplier)
Proj. 8, Quezon City
 (Address)

September 25, 2013
 Date

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

AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
14	KIT	HBsAg II REAGENT-ARC 100T	P 13,477.20	P 188,680.80
14	KIT	HIV Ag/Ab COMBO REAGENT-ARC 100T	P 14,641.00	P 204,974.00
11	KIT	ANTI-HCV REAGENT-ARC 100T	P 31,944.00	P 351,384.00
5	KIT	ID DIACELL POOL	P 4,110.00	P 20,550.00
2	KIT	ID DIACELL I, II, III	P 10,205.00	P 20,410.00
1	KIT	ANTI-HBC II REAGENT-ARC 100T	P 15,807.00	P 15,807.00
				P 801,805.80
*****Nothing Follows***** P.R.No:6175-13 Chargeable Against:760 Terms:30 days				

For Available
[Signature]
 ROSALIO T. OCLARES
 Chief, Accounting Division

10/3/13

PURPOSE: Direct Issue Replenishment of Stock	BASIS: Direct Contracting - 0.00	OBLIGATION NO. Item 4 & 5 09-8384
-------------------------------------------------	----------------------------------	---------------------------------------------

THIS PURCHASE ORDER IS MADE SUBJECT TO THE CONDITIONS AND SPECIAL INSTRUCTIONS PRINTED AND/OR TYPEWRITTEN AT THE BACK HEREOF.

Approved By: *[Signature]*
 MANUEL T. CHUA CHIACO, JR., M.D.

[Signature]

Executive Director