

PHILIPPINE HEART CENTER

East Avenue, Quezon City

JOB ORDER

PURCHASE ORDER No. 085-12

PHILIPS ELECTRONICS & LIGHTING INC.

04-10-12

TO: _____

Date

(Name of Supplier)
Bonifacio Global City

(Address) PHILIPPINE HEART CENTER, East Avenue, Quezon City

Please deliver to _____

AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
1	Lot	Supply of labor, materials, equipment and design for the installation of lighting equipment to include testing & commissioning. Brand: Philips Note: See attached scope of works.	Total Value P457,884.53 XXXXXXXXXX	
<p style="margin: 0;">Terms: 30% downpayment upon release of PRO</p> <p style="margin: 0;">30% upon delivery</p> <p style="margin: 0;">30% upon installation and acceptance.</p> <p style="margin: 0;">FUNDS AVAILABLE</p> <p style="margin: 0;">R.R. No. 1258-12</p> <p style="margin: 0;">Chargeable Against: 759-1</p> <p style="margin: 0;">ROSALIO T. OCLARES Chief, Accounting Division</p>				
<p style="margin: 0;">PURPOSE</p> <p style="margin: 0;">Initial/Agitating Lobby</p>		<p style="margin: 0;">BASIS</p> <p style="margin: 0;">Direct Contracting</p>	<p style="margin: 0;">OBLIGATION NO.</p>	

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 CHIACO, JR., M.D.
Executive Director