

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER No. 1443-2012

TO: ZUELLIG PHARMA - JOHNSON & JOHNSON

(Name of Supplier)

Zuellig Building, Senator Gil Puyat Ave., Makati City

(Address)

March 7, 2012

Date

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

AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
2	BOX	PROLENE 2-0 SH 8523H WITH NEEDLE 36's	P 16,182.00	P 32,364.00
8	BOX	PROLENE 6-0, BV-1 # 8805H 36's	P 26,966.00	P 215,728.00
6	BOX	PROLENE 7-0 BV175-6 #8735H, 36"S	P 46,119.00	P 278,714.00
				P 524,806.00

Nothing Follows

P.R.No:1363-12
Chargeable Against:160
Terms:120 days

Funds Available

ROSALIO T. OCLARES
Chief, Accounting Division

PSDRORIS Supplies Stock Room
Replenishment of Stock

BASIS

Direct Contracting - 0.00

OBLIGATION NO.

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