

CONDITIONS AND INSTRUCTIONS

PHILIPPINE HEART CENTER  
East Avenue, Quezon City

PURCHASE ORDER No. 1463-2012

TO: MEDICOTEK, INC.  
(Name of Supplier)  
Greenhills, San Juan City  
(Address)

March 8, 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
88	BOX	LIGATING CLIPS "HORIZON" (SMALL) 30's x 6	P 8,474.00	P 576,232.00
				P 576,232.00
Nothing Follows P.R. No. 1181-12 Chargeable Against: 160 Terms: 30 days				
Funds Available ROSALIO T. OCLARES Chief, Accounting Division				
PURPOSE 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