

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER No. 1982-2012

TO: GREAT BREED ENTERPRISES COMPANY

March 28, 2012

(Name of Supplier)
Proj. 8, Quezon City

Date

(Address)

PHILIPPINE HEART CENTER, East Avenue, Quezon City

Please deliver to

AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
11	KIT	HBsAg II REAGENT-ARC 100T	P 13,477.20	P 148,249.20
1	KIT	HBsAg II CONTROL-ARC	P 4,991.80	P 4,991.80
11	KIT	HIV Ag/Ab COMBO REAGENT-ARC 100T	P 14,641.00	P 161,051.00
1	KIT	HIV Ag/Ab COMBO CONTROL-ARC	P 4,991.80	P 4,991.80
2	KIT	ANTI-HCV REAGENT-ARC 100T	P 31,944.00	P 351,384.00
1	KIT	ANTI-HCV CONTROL-ARC 100T	P 4,991.80	P 4,991.80
2	BOX	BUFFER CONCENTRATED WASH - ARC 4/BOX	P 10,932.78	P 21,865.56

Funds Available
ROSALIO T. OCLARES
Chief Accounting Division

Bill of Materials Division
Issued on Stock

BASIS

Contract - 28.12

Direct Contracting

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 CHIAO JR. MD

Executive Director

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AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
1	KIT	ANTI-HBs REAGENT-ARC 100T	P 15,807.00	P 15,807.00
4	BOX	VESSEL REACTION - ARC	P 6,193.36	P 24,773.44
				P 738,105.60

Nothing Follows
 P.R. No. 1755-12
 Chargeable Against 760
 Terms: 30 days

Funds Available

ROSALIO T. OCLARES
 Chief, Accounting Division

Bureau Division Not Carried on Stock	BASIS Contract - 28.12	OBLIGATION NO.
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Approved By:
MANUEL T. CHUA CHIAO, JR. M.D.
 Executive Director