

3. Indicate on all covering invoices, documents the serial number of this purchase order.
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PHILIPPINE HEART CENTER
 East Avenue, Quezon City

PURCHASE ORDER

No. 111

SENSOLAB TRADING

TO: Sensolab Trading, Antipolo City

Name of Supplier

(Address)

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

AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
500	Box	Prep Swabsticks 25's Triples Povidone Iodine USP	1,236.00	P619,000.00 wwwwww
nothing follows				
<p>P.R.No: 2140-12 Chargeable Against: 160 Terms: 30 days</p> <p>FUNDS AVAILABLE</p> <p>ROSALIO T. OCLARES Chief, Accounting Division</p>				

PURPOSE <u>FSD/CSS</u> Replenishment of stock	BASIS <u>Direct Contracting</u>	OBLIGATION NO.
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THIS PURCHASE ORDER IS MADE SUBJECT TO THE CONDITIONS AND SPECIAL INSTRUCTIONS PRINTED AND/OR REWRITTEN AT THE BACK HEREOF.

Approved By

MARCEL T. CHA CHICO, B.S., M.D.
 Executive Director