

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER No. 3820-2012

TO: MEDICAL CENTER TRADING (J&J)
 (Name of Supplier)
Pioneer St., Mandaluyong City
 (Address)

June 19, 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
4	BOX of 36	MONOCRYL I Y359H 36'S	P 12,128.00	P 48,512.00
8	BOX of 36	MONOCRYL PLUS 2-0 (SH) NEEDLE M317H, 36'S	P 9,680.00	P 77,440.00
10	BOX of 12	SURGICAL STEEL WIRE M660G, BOX OF 12'S	P 13,200.00	P 132,000.00
4	BOX of 36	PROLENE 4-0 #8521H WITH NEEDLE	P 18,462.00	P 73,848.00
8	BOX of 36	PROLENE 7-0 BV-1 #8702H 36'S	P 27,160.00	P 217,280.00
Basis: OR				P 549,080.00
----- Nothing Follows P.R. No. 3504-12 Chargeable Against: 160 Terms: 30 days				
Funds Available				
ROSALIO T. OCLARES Chief, Accounting Division				
PSD, OR Supplies Stock Room Replenishment of Stock		BASIS	Direct Contracting - 0.00	OBLIGATION NO. 07 4774

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