

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER No. 4252-2012

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

July 4, 2012

Date

(Address)

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

AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
34	DOZEN	BONE WAX W 810	P 1,521.00	P 51,714.00
7	DOZEN	SURGICEL 1 X 1, NU-KNIT STERILE Absorbable Hemostat	P 11,232.00	P 78,624.00
18	DOZEN	SILK 4-0 STRANDS MERSILK W211, 13 x 60 cm.	P 825.00	P 14,850.00
10	BOX	PROLENE 4-0, RB-1 # 8557H, 36's	P 19,233.00	P 192,330.00
6	BOX	PROLENE 6-0, BV-1 # 8805H, 36's	P 26,966.00	P 161,796.00
16	BOX of 36	MONOCRYL PLUS 4-0 (PS-2) NEEDLE M426h, 36'S	P 11,550.00	P 184,800.00
				P 684,114.00

Nothing Follows

P.R. NO. 4082-12
 Chargeable against: 160
 Terms: 30 days

Funds Available

ROSALIO T. OCLARES
 Chief, Accounting Division

RESERVE Supplies Stock Room
 Replenishment of Stock

BASIS

Direct Contracting - 0.00

OBLIGATION NO.

07 5243

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