

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER No. 5438-2012

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

August 28, 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
8	BOX	PROLENE 4-0, RB-1 # 8557H 36's	P 19,233.00	P 115,388.00
9	BOX	PROLENE 6-0, BV-1 # 8805H 36's	P 26,966.00	P 215,728.00
9	BOX	PROLENE 7-0 BV175-6 #8735H 36's	P 46,119.00	P 276,714.00
				P 607,840.00
Nothing Follows				
P.R.No:5089-12 Chargeable Against 160 Terms:30 days				
Funds Available ROSALIO T. OCLARES Chief, Accounting Division				
REORDER Supplies Stock Room Replenishment of Stock		BASIS	Direct Contracting - 0.00	OBLIGATION NO. 08 6735-1 <i>(initials)</i>

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 Chiacco, Jr.
MANUEL T. CHUA CHIACO, JR., M.D.

Executive Director