

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER No. 5448-2012

TO: PHILUSA CORP.
 (Name of Supplier)
Shaw Boulevard, Mandaluyong
 (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
1,000	ROLL	PLASTER, LEUKOPLAST, 1/2" X 5 YARDS	P 90.16	P 90,160.00
2,600	ROLL	PLASTER, 2" X 5 YARDS LEUKOPLAST	P 225.40	P 586,040.00
				P 676,200.00

Nothing Follows

P.R.No:5202-12
 Chargeable Against:160
 Terms:30 days

Funds Available

Rosario 08/21/12
 ROSALIO T. OCLARES
 Chief, Accounting Division

PPDS Supplies Stock Room Replenishment of Stock	BASIS	Direct Contracting - 0.00	OBLIGATION NO. 08 6790 (MROE)
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THIS PURCHASE ORDER IS MADE SUBJECT TO THE CONDITIONS AND SPECIAL INSTRUCTIONS PRINTED AND/OR TYPEWRITTEN AT THE BACK HEREOF.

Approved By: *Manuel Chua*
 MANUEL T. CHUA CHIACO, JR., M.D.

Manuel Chua
 Executive Director