

# PHILIPPINE HEART CENTER

East Avenue, Quezon City

**PURCHASE ORDER No.** 6978-2012

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

October 29, 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
2	BOX	PROLENE 3-0 #8522H SH NEEDLE 36's	P 18,175.00	P 36,350.00
6	BOX	PROLENE 7-0 BV175-6 #8735H, 36's	P 46,119.00	P 276,714.00
20	BOX of 36	MONOCRYL PLUS 3-0 (SH) NEEDLE M316H, 36'S	P 9,680.00	P 193,600.00
12	BOX of 36	MONOCRYL PLUS 4-0 (PS-2) NEEDLE M426h, 36'S	P 11,550.00	P 138,600.00
				P 645,264.00
Nothing Follows P.R. NO. 6653-12 Chargeable against: 160 Terms: 30 days  <i>APPROVED</i>				
				Funds Available ROSALIO T. OCLARES Chief, Accounting Division
PHILIPPINE HEART CENTER Supplies Stock Room Replenishment of Stock		BASIS Direct Contracting - 0.00	OBLIGATION NO. <i>Amores</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 CHIACO, JR., M.D.

Executive Director