

NOA for printing

# PHILIPPINE HEART CENTER

East Avenue, Quezon City

## PURCHASE ORDER No. 0234-2013

TO: PHILUSA CORP.  
(Name of Supplier)  
Shaw Boulevard, Mandaluyong  
(Address)

January 16, 2013  
Date

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

AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

| QUANTITY  | UNIT | SPECIFICATION                    | UNIT COST | AMOUNT       |
|---|------|----------------------------------|-----------|--------------|
| 3,800   | ROLL | PLASTER, 2" X 5 YARDS LEUKOPLAST | P 225.40  | P 856,520.00 |
| *****Nothing Follows*****                                     |      |                                  |           | P 856,520.00 |
| P.R. NO. 8239-12<br>Chargeable against: 160<br>Terms: 30 days |      |                                  |           |              |

Funds Available  
*[Signature]*  
ROSALIO T. OCLARES  
Chief, Accounting Division

1/27/13

|   |                                  |                         |
|---|----------------------------------|-------------------------|
| PURPOSE: Supplies Stock Room Replenishment of Stock | BASIS: Direct Contracting - 0.00 | OBLIGATION NO. 13 1 316 |
|---|----------------------------------|-------------------------|

THIS PURCHASE ORDER IS MADE SUBJECT TO THE CONDITIONS AND SPECIAL INSTRUCTIONS PRINTED AND/OR TYPEWRITTEN AT THE BACK HEREOF.

Approved By: *[Signature]*  
MANUEL T. CHUA CHIACO, JR., M.S.  
Executive Director

*[Handwritten mark]*