

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER

No. 0317-2013

TO: GREAT BREED ENTERPRISES COMPANY

January 22, 2013

(Name of Supplier)

Date

Proj. 8 Quezon City

(Address)

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

AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
11	KIT	HBsAg II REAGENT-ARC 100T	P 13,477.20	P 148,249.20
11	KIT	ANTI-HCV REAGENT-ARC 100T	P 31,944.00	P 351,384.00
11	KIT	HIV Ag/Ab COMBO REAGENT-ARC 100T	P 14,641.00	P 161,051.00
4	BOX	REACTION VESSLES-ARC	P 6,193.36	P 24,773.44
7	KIT	SYPHILIS REAGENT - ARC 100T	P 7,084.00	P 49,588.00
				P 735,045.64

*****Nothing Follows*****

P.R. NO. 0001-13
Chargeable against: 760
Terms: 30 days

Funds Available

Rosalio T. Oclares
ROSALIO T. OCLARES
Chief, Accounting Division

1/28/13

PURPOSE: Issue Not Carried on Stock	BASIS Contract - 28.12 Direct Contracting	OBLIGATION NO. 13 001 386
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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 T. Chua Chiacco, Jr.*
MANUEL T. CHUA CHIACO, JR., M.C.

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Executive Director