

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER No. 2713-2013

TO: PHILUSA CORP.

April 25, 2013

(Name of Supplier)
Shaw Boulevard, Mandaluyong

Date

(Address)

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
			1	P 856,520.00
*****Nothing Follows*****				
PR No.:2352-13				
Chargeable Against:160				
Terms:30 days				
			Funds Available <i>[Signature]</i> 04/26/13 ROSALIO T. OCLARES Chief, Accounting Division	

PURPOSE Supplies Stock Room Replenishment of Stock	BASIS Direct Contracting - 0.00	OBLIGATION NO. 04 3211 <i>[Signature]</i>
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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: *[Signature]*
GERARDO S. MANALO, MD

[Signature] OIC - Director's Office *[Signature]*