

# PHILIPPINE HEART CENTER

East Avenue, Quezon City

## PURCHASE ORDER

No. 6492-2013

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

September 26, 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
3,000	ROLL	PLASTER, 2" X 5 YARDS LEUKOPLAST	P 225.40	P 676,200.00
*****Nothing Follows*****				
P.R. No.: 6208-13 CHARGEABLE AGAINST: 160 Terms: 30 days				

Funds Available  
*Rosalio T. Oclares* 09/30/13  
 ROSALIO T. OCLARES  
 Chief, Accounting Division

9/30/13

PURPOSE: <u>Supplies Stock Room Replenishment of Stock</u>	BASIS: <u>Direct Contracting - 0.00</u>	OBLIGATION NO. <u>09-83971</u>
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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.D.  
 Executive Director