

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER No. 8230-2012

TO: SENSOLAB TRADING
 San Luis, Antipolo City
 (Name of Supplier)
 (Address)

December 28, 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
500	BOX	POVIDONE-IODINE TRIPLES BRAND USP SWABSTICKS 25'S Prod. Code: 10-4102	P 1,238.00	P 619,000.00
				P 619,000.00
*****Nothing Follows*****				
P.F. NO. 7960-12 Chargeable against: 160 Terms: 30 days				

Funds Available
[Signature] 01/04/13
 MANUEL T. CHUA, JR.
 Chief, Accounting Division

PURPOSE: Supplies Stock Room Replenishment of Stock	BASIS: Direct Contracting - 0.00	OBLIGATION NO. 12-10109 <i>(Amor)</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]*
 MANUEL T. CHUA CHIACO, JR., M.D.

[Signature] Executive Director *[Signature]*