

# PURCHASE ORDER

East Avenue, Quezon City

JOB ORDER

PURCHASE ORDER

No. 082-12

04/13/12

**SPURWAY ENTERPRISES**

TO: \_\_\_\_\_  
 (Name of Supplier)  
 New Manila, Quezon City

Date

(Address) PHILIPPINE HEART CENTER, East Avenue, Quezon City

Please deliver to \_\_\_\_\_

AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
1	Lot	Supply of labor and materials for the provision incl. installation of GERFLOR Ambiance HD, anti-bacterial and fungicidal treated, Anti-Static. Made in Germany. Size: 2.0mm x 2m x 20m Code: 2068 Sea Blue, 2070 Ink Blue	Add: 12% VAT	P698,714.00 <del>P3,845.88</del> P782,559.88 Wwwwwwww
500.00	sq.m.	Note: Breakdown Supply of Gerflor Milpolam HD	P800.00/sq.m.	P400,000.00
500.00	sq.m.	Labor cost, incl. Thermowelding of joints	P150.00/sq.m.	P75,000.00
393.80	sq.m.	Supply and installation of Cove Former	P110.00/sq.m.	P43,318.00
393.80	sq.m.	Supply and installation of Capping Strip	P120.00/sq.m.	P47,256.00
380.40	sq.m.	Supply and application of Self-Levelling	P350.00/sq.m.	P133,140.00

Nothing Follows  
 P.R. No. 178-12  
 Chargeable Against: 705-1  
 Terms: Progress Billing  
 Delivery and order: 45 to 60 days upon receipt of P.O./D.P.  
 ROSARIO T. OCLARES  
 Chief, Accounting Division

4/24/12

PURPOSE EMD/RR to SICU 2	BASIS Direct Contracting	OBLIGATION NO. 04 208 414 Co
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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 CHACO, JR. M.D.**  
 Executive Director