

PHILIPPINE HEART CENTER

East Avenue, Quezon City

JOB ORDER
PURCHASE ORDER No. 289-12

TO: **JARDINE SCHIDLER ELEVATOR CORP.**

Nov 9, 2012

(Name of Supplier)

Date

Gil Puyat Ave., Makati 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
1	Lot	Supply of labor and materials for the Replacement of elevator hoisting rope, 10mm diameter, 110m per length, 7LTH rope type Hemp core.	Lot price Materials Total amount Less: Spl. Disc. Grand Total	P145,600.00 462,780.00 P608,380.00 98,360.00 P500,000.00 <u>~~~~~</u>
		Nothing Follows P.R. NO. 4196-12 Chargeable against 765-1 Terms: 30 days Warranty: 6 months	Funds Available: ROSALIO T. OCLARES Chief, Accounting Division	

PURPOSE MAB ELEV #1	BASIS Shipping no.932-12	OBLIGATION NO. 11 8823
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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 CHIACO, JR., M.D.
 Executive Director