## PHILIPPINE HEART CENTER

## PURCHASE ORDER

No. 0723-2012

Approved By: MANUEL T. CHUA CHIACO, JR., M.D. Executive Director

February 8 2012

D:SURGICARE MEDICAL SYSTEM ENTERPRISES (Name of Supplier)			Date	
Guatemala St., Qu	Address)			
	PHILIPPINE HEART CENTER, East Avenue, Q	uezon City		
Please deliver to				
ND CHARGE TO OUR	ACCOUNT THE FOLLOWING:	UNIT COST	AMOUNT	
QUANTITY UNIT	SPECIFICATION	ONIT COST	AMOORT	
/	/////	E 400.00	/ n soo 700 00	
2,840 PACK	GABZE, 4" X 4", 28 X 24 MESH, UNSTERILE	P 198.00	P 522,720.00	
			P 522,720.00	
444444	P.R. No:0368-32 P.R. No:0368-32 Chargeable-Agarinst:160 Terms:30 days		,	
2				
15.24.4		Funds	Available	
		ROSA	LIO T. OCLARES Accounting Division	
PURPOSES Supplies S Replenishment of Stoc	ock Broom BASIS Sealed Bid - 1.12	OBLIGATION	OBLIGATION NO.	

PRINTED AND/OR TYPEWRITTEN AT THE BACK HEREOF.

Page 1 of 1