

East Avenue, Quezon City

PURCHASE ORDER

No. 0850-2012

TO: MEDICAL CENTER TRADING (J&J)
 (Name of Supplier)
Pioneer St., Mandaluyong City
 (Address)

February 13, 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
8	BOX of 36	MONOCRYL PLUS 2-0 (SH) NEEDLE M317H, 36'S	P 9,000.00	P 72,000.00
16	BOX of 36	MONOCRYL PLUS 4-0 (PS-2) NEEDLE M426h, 36'S	P 11,550.00	P 184,800.00
6	DOZEN	SURGICEL 1 X 1, NU-KNIT STERILE Hemostat	P 11,232.00	P 67,392.00
8	BOX	SURGICEL ABSORBABLE HEMOSTAT 3" X 4" Sterile 12's Sterile, 12's	P 24,462.00	P 195,696.00
				P 519,888.00
..... Nothing Follows P.R. NO. 0689-12 Chargeable against: 160 Terms: 30 days				
Funds Available ROSALIO T. OCLARES Chief, Accounting Division				
PSDRS Supplies Stock Room Replenishment of Stock		BASIS Direct Contracting - 0.00	OBLIGATION NO.	

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 CHIAO, JR., M.D.
 Executive Director