

# PHILIPPINE HEART CENTER

East Avenue, Quezon City

## PURCHASE ORDER No. 1174-2012

TO: REBMANN INC.  
 (Name of Supplier)  
82 B Scout Limbaga Ext., Quezon City  
 (Address)

February 27, 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
<del>12,000</del>	<del>PACK</del>	<del>I.V. START PACK BD</del>	<del>P 85.00</del>	<del>P 1,020,000.00</del>
..... Nothing Follows P.R. No. 0951-12 Chargeable Against: 160 Terms: 30 days				
				P 1,020,000.00 ----- P 1,020,000.00
				Funds Available  ROSALIO T. OCLARES Chief, Accounting Division
<del>PSD-CSS Supplies Stock Room Replenishment of Stock</del>		BASIS <del>Direct Contracting - 0.00</del>	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