

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER No. 1690-2012

TO: METRO DRUG - ROCHE
 (Name of Supplier)
Manalac Ave. Taguig, Metro Manila
 (Address)

March 15, 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
40	PACK	COAGUCHECK XS STRIP (24 STRIPS/PACK)	P 6,912.50	P 276,500.00
20	PACK	BUN (UREA) STROPS REFLOTRO ⁿ , 15'S	P 963.42	P 19,268.40
2	BOT	C1 CALIBRATION SOLUTION 1 (2 X 1.75/L)	P 39,208.42	P 78,418.84
2	BOT	C2 CALIBRATION SOLUTION 2 (2 X 1.25/L)	P 38,523.14	P 77,046.28
3	BOT	C3 FLUID PACK (3 REAGENTS/PACK)	P 40,691.25	P 122,073.75
				P 573,305.27

.....
 Nothing Follows
 P.R. No. 1541-12
 Chargeable Against: 760
 Terms: 60 days

Funds Available

ROSALIO T. OCLARES
 Chief, Accounting Division

PURPOSE Not Carried on Stock	BASIS Direct Contracting - 0.00	OBLIGATION NO. 04 2614
---------------------------------	------------------------------------	----------------------------------

THIS PURCHASE ORDER IS MADE SUBJECT TO THE CONDITIONS AND SPECIAL INSTRUCTIONS PRINTED AND/OR TYPEWRITTEN AT THE BACK HEREOF.

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