PHILIPPINE HEART CENTER East Avenue, Quezon City

PURCHASE ORDER

(Name of Supplier) Mayamot St., Antipolo City				Date	
1/1	(Add				
Please	e deliver to -	PHILIPPINE HEART CENTER, Éast Aven	ue, Quezon City		
ND CHARGE	TO OUR ACC	DUNT THE FOLLOWING:		y	
QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT	
/				(
1	PIÉCE Sa	rn Saw Cable (OR)	P 60,480.00	P 423,360.0	
				P 423,360.0	
********	******	P.R. No. 1980-12	*************************	*********	
	1 14	Chargeable Against:			
Air in	N. K.	Terms: 30 days		r Testik.	
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		alletta		i eliyate	
		and Danke States		14.4	
			Funde	Consideration	
1 147				Million Of	
PAN.	1/4	Palena 19		JOT, OCLARES Accounting Division	
RPOSE	ALACE ETC.	BASIS Direct Contracting -		NO.	
lot Carried on	Stock		04	2597 1	
IIS PURCH	ASE ORDER	IS MADE SUBJECT TO THE CONDITION AT THE BACK HEREOF.	TIONS AND SPECIAL	INSTRUCTION	
CIN LED AND	JOK TYPEWK	Approved	Bv: 7	peans	
4 14 1	/	The state of the s	ANUEL T. CHUA CHIA	OUR MD	