

# PHILIPPINE HEART CENTER

East Avenue, Quezon City

95-53

## PURCHASE ORDER No. 2786-2012

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

May 9, 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
✓ 1	BOX	✓ PROLENE 4-0 #8521H WITH NEEDLE 36's ✓	✓ P 18,462.00	✓ P 73,848.00
✓ 6	BOX	✓ PROLENE 5-0/RB-1 8556H WITH NEEDLE 36's ✓	✓ P 19,291.00	✓ P 115,746.00
✓ 9	BOX	✓ PROLENE 5-0/RB-2 # 8710H 36's ✓	✓ P 20,837.00	✓ P 187,533.00
✓ 8	BOX	✓ PROLENE 6-0 8711H WITH NEEDLE 36's ✓	✓ P 21,374.00	✓ P 170,992.00
				✓ P 548,119.00

Nothing Follows

P.R.No:2623-12  
 Chargeable Against:160  
 Terms:30 days

*Handwritten signature/initials*

Funds Available

ROSALIO T. OCLARES  
 Chief, Accounting Division

PSD OR Supplies Stock Room  
 Replenishment of Stock

BASIS Direct Contracting - 0.00

OBIGATION NO. 05 3427 *(Amend)*

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

Approved By:

*Handwritten signature*  
 GERARDO S. MANZO, M.D.  
 OIC, Director's Office