

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER No. 2790-2012

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
7 ✓	DOZEN ✓	SURGICEL 1 X 1, NU-KNIT STERILE	P 11,232.00 ✓	P 78,624.00 ✓
7 ✓	BOX ✓	SURGICEL ABSORBABLE HEMOSTAT 3 X 4	P 24,462.00 ✓	P 171,234.00 ✓
28 ✓	BOX of 36 ✓	12's MONOCRYL PLUS 3-0 (SH) NEEDLE M316H, 36'S	P 9,680.00 ✓	P 193,600.00 ✓
14 ✓	BOX of 36 ✓	MONOCRYL PLUS 4-0 (PS-2) NEEDLE M428h, 36'S	P 11,550.00 ✓	P 161,700.00 ✓
8 ✓	BOX of 36 ✓	ETHIBOND 2-0 SH1 EXCEL X763H 36'S	P 7,000.00 ✓	P 56,000.00 ✓
				P 661,158.00 ✓

Nothing Follows
 P.R.No.2624-12
 Chargeable Against:160
 Terms:30 days

Function Available
[Signature] 05/17/12
ROSALIO T. OCLARES
 Chief Accounting Division

PSP-COR Supplies Stock Room
 Replenishment of Stock

BASIS Direct Contracting - 0.00

OBLIGATION NO.
05 3428 *[Signature]*

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

Approved By:

[Signature]
GERARDO S. MANZO, M.D.
 OIC, Director's Office *[Signature]*