

# PHILIPPINE HEART CENTER

East Avenue, Quezon City

## PURCHASE ORDER No. 2911-2012

TO: MEDICOTEK, INC

May 10, 2012

(Name of Supplier)

Date

Greenhills, San Juan City

(Address)

Please deliver to PHILIPPINE HEART CENTER, East Avenue, Quezon City

AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
64	BOX	LIGATING CLIPS "HORIZON" (SMALL) 30's x 6	P 8,474.00	P 542,336.00
Nothing Follows P.R. No. 2626-12 Chargeable Against: 160 Terms: 30 days				P 542,336.00

Funds Available

ROSALIO T. OCLARES  
Chief, Accounting Division

PSD-OR Supplies Stock Room Replenishment of Stock	BASIS	Direct Contracting - 0.00	OBLIGATION NO. 05 3645
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THIS PURCHASE ORDER IS MADE SUBJECT TO THE CONDITIONS AND SPECIAL INSTRUCTIONS PRINTED AND/OR TYPEWRITTEN AT THE BACK HEREOF.

Approved By:

GERARDO S. MANZO, M.D.

OIC - Director's Office