

# PHILIPPINE HEART CENTER

East Avenue, Quezon City

**PURCHASE ORDER** No. 3145-2012

TO: CALOOCAN GAS CORP.

May 21, 2012

(Name of Supplier)  
KITANLAD ST., QUEZON CITY

Date

(Address)

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

AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
45	PIECE	TWIN-O-VAC Purpose:CSS	P 13,000.00	P 585,000.00
Nothing Follows				P 585,000.00
P.R.No:2604-12 Chargeable Against:760 Terms:30 days				
Funds Available				
ROSALIO T. OCLARES Chief, Accounting Division				
FOR Direct Issue Replenishment of Stock		BASIS	Direct Contracting - 0.00	OBLIGATION NO.

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