

# PHILIPPINE HEART CENTER

East Avenue, Quezon City

## PURCHASE ORDER

No. 3195-2012

TO: MEDICAL CENTER TRADING (J&J)

May 23, 2012

(Name of Supplier)

Date

Pioneer St., Mandaluyong 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
2	BOX	PROLENE 3-0 #8522H SH NEEDLE 36's	P 18,175.00	P 36,350.00
6	BOX	PROLENE 7-0 BV175-6 #8735H 36's	P 46,119.00	P 276,714.00
20	BOX of 12	SS WIRE M650G MONOFILAMENT 12'S	P 13,200.00	P 264,000.00
				<u>P 577,064.00</u>

Nothing Follows

P.R.No:3073-12  
Chargeable Against 160  
Terms:30 days

Funds Available

ROBALIO T. OCLARES  
Chief, Accounting Division

PSB/ORE Supplies Stock Room  
Replenishment of Stock

BASIS

Direct Contracting - 0.00

OBLIGATION NO.

05 3979

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

Approved By:

MANUEL T. CHUA CHIACO JR.,  
Executive Director