

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER No. 5126-2012

TO: GREAT BREED ENTERPRISES COMPANY
 (Name of Supplier)
Proj. 8, Quezon City
 (Address)

August 13, 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
14	KIT	HBsAg II REAGENT-ARC 100T	P 13,477.20	P 188,680.80
14	KIT	ANTI-HCV REAGENT-ARC 100T	P 31,944.00	P 447,216.00
14	KIT	HIV Ag/Ab COMBO REAGENT-ARC 100T	P 14,641.00	P 204,974.00
14	KIT	SYPHILIS REAGENT - ARC 100T	P 7,084.00	P 99,176.00
2	KIT	SYPHILIS CONTROLS - ARC 2 X 8 ML	P 4,991.80	P 9,983.60
1	KIT	ANTI-HBs CONTROL-ARC	P 4,991.80	P 4,991.80
1	KIT	HIV Ag/Ab COMBO CALIBRATOR-ARC Purpose: Blood Bank	P 8,319.30	P 8,319.30

Funds Available
 ROSALIO T. OCLARES
 Chief, Accounting Division

8/21/12

PSD Direct Issue
 Replenishment of Stock

BASIS Contract - 28.12
 Direct Contracting

OBLIGATION NO. 08 6568 (MODE)

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 Chiacco, Jr.
 MANUEL T. CHUA CHIACO, JR., M.D.

Manuel T. Chua Chiacco, Jr.
 Executive Director

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AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
		Nothing Follows P.R.No.4809-12 Chargeable Against:760 Terms:30 days		P 963,341.50
		2 nos of		
		as attached in sub 1		
		RE 1,445.12		
				Funds Available ROSALIO T. OCLARES Chief, Accounting Division
Direct Issue Replenishment of Stock		BASIS Contract - 28-12 Direct Contracting		OBLIGATION NO. 08 6568

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Approved By: MANUEL T. CHUA CHIACO, JR., M.D.
Executive Director