

# PHILIPPINE HEART CENTER

East Avenue, Quezon City

## PURCHASE ORDER No. 5242-2012

TO: MEDICAL CENTER TRADING (J&J)  
Pioneer St., Mandaluyong City  
(Name of Supplier)

August 16, 2012  
Date

(Address)

PHILIPPINE HEART CENTER, East Avenue, Quezon City

Please deliver to

AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

| QUANTITY  | UNIT      | SPECIFICATION                                | UNIT COST                 | AMOUNT                    |
|---|-----------|--|---------------------------|---------------------------|
| 20  | BOX of 12 | SS WIRE M650G MONOFILAMENT 12'S              | P 13,200.00               | P 264,000.00              |
| 10  | BOX of 12 | SURGICAL STEEL WIRE M660G, BOX OF 12'S       | P 13,200.00               | P 132,000.00              |
| 12  | BOX of 36 | MONOCRYL PLUS 4-0 (PS-2), NEEDLE M426h, 36'S | P 11,550.00               | P 138,600.00              |
|   |           |  |                           | P 534,600.00              |
| Nothing Follows<br>P.R. No.; 5112-12<br>CHARGEABLE AGAINST: 160<br>Terms; 30 days |           |  |                           |                           |
| FSC OR Supplies Stock Room<br>Replenishment of Stock                              |           | BASIS  | Direct Contracting - 0.00 | OBLIGATION NO.<br>08 6716 |

Funds Available

ROSALIO T. OCLARES  
Chief, Accounting Division

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., M.D.

Executive Director