

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER No. 5570-2012

TO: ZAFIRE DISTRIBUTORS, INC.
(Name of Supplier)
Annapolis St., Cubao, Quezon City
(Address)

September 4, 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
1,400 ✓	PIECE	SINGLE BLADE ASSEMBLY ✓	P 200.00 ✓	P 280,000.00 ✓
8 ✓	BOX	IOBAN 6651 (10'S) ✓	P 14,435.37 ✓	P 115,482.96 ✓
24 ✓	BOX	IOBAN 6650 (10'S) ✓	P 8,240.57 ✓	P 197,773.68 ✓
				P 593,256.64 ✓
Nothing Follows P.R. No. 5206-12 Chargeable Against 160 Terms 30 days				
Funds Available ROSALIO T. OCLARES Chief, Accounting Division				

Handwritten notes:
- ~~IOBAN 6651~~
- ~~AS PER THE ORDER~~
- ~~AS PER THE ORDER~~
- ~~AS PER THE ORDER~~

Handwritten initials: 9/7/12

FOR SUPPLIES Stock Room Replenishment of Stock	BASIS	Direct Contracting - 0.00	OBLIGATION NO. 09 6887 (100%)
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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: Manuel T. Chua Chiacco, Jr.
MANUEL T. CHUA CHIACO, JR., M.D.
Executive Director