

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER No. 6082-2012

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

September 21, 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
8	BOX	PROLENE 6-0 8711H WITH NEEDLE RB2 36's	P 21,374.00	P 128,244.00
6	BOX of 36	PROLENE 7-0 BV-1 #8702H 36'S	P 27,160.00	P 162,960.00
8	BOX	SURGICEL ABSORBABLE HEMOSTAT 3" X 4" Sterile 12's	P 24,462.00	P 195,696.00
8	BOX	SILK 2-0 WITH 25MM SH NEEDLE W327 12's	P 1,680.00	P 13,440.00
10	BOX of 36	MONOCRYL PLUS 2-0 (SH) NEEDLE M317H, 36'S	P 9,680.00	P 96,800.00
				P 597,140.00
Nothing Follows P.R No: 5696-12 Chargeable Against: 180 Terms: 30 days <i>(Handwritten signature and stamp)</i>				
				Funds Available
				ROSALIO T. OCLARES Chief, Accounting Division

5/41
P.P. = 11
PURPOSE: Supplies Stock Room
Replenishment of Stock

BASIS

Direct Contracting - 0.00

OBLIGATION NO.

09 7533

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