

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER No. 8192-2012

TO: GETZ BROS PHILS INC (J & J)
(Name of Supplier)
Ortigas Ave
(Address)

September 25, 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 of 5	INTRO SHEATH FR5 #504-605X, 5's	P 5,805.00	P 46,440.00
60	BOX	INTRO SHEATH FR6 #504-606 X, 5's	P 5,805.00	P 348,300.00
28	BOX	INTRO SHEATH FR9 #504-608 X, 5's	P 5,805.00	P 150,930.00
				P 545,670.00

Nothing Follows
P.R.No.5838-12
Chargeable Against 160
Terms: 30 days

Funds Available

ROSALIO T. OCLARES
Chief Accounting Division

BSOP Misc. Medical Supplies Stock Replenishment of Stock	RASIS Direct Contracting 0.00	OBLIGATION NO. 09 1611
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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 CHIACO, JR., M.D.

Executive Director