PHILIPPINE HEART CENTER East Avenue, Quezon City

TO: orner	40				ORDE	No.	6468-2012_	
TO: <u>SENSOLAB TRADING</u> (Name of Supplier) San Luis, Antipolo City						October 8, 2012 Date		
		(Address)			-			
Please	deliver to	PHIL	IPPINE HEA	RT CENTER,	East Avenue, Q	luezon City		
AND CHARGE	TO OUR	ACCOUNT	THE FOLLO	OWING:				
QUANTITY	UNIT		SPE	CIFICATIO	O N	UNIT COST	, AMOUNT	
600/	вох	POVIDO TRIPLE	DNE-IODINE I	JSP SWABS	TICKS 25'S	P.1,238.00	P 742,800.00	
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	*	Surato	Charg	lo:6201-12 geable Again s:30 days	/			
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St.	- m	V - √361			10/15/	ROSAL	Ayailable LIO T. OCLARES Accounting Division	
PSSPOSS Supp Replenishment of	lies Stock	Room	BASIS	ASIS Direct Contracting 0.00			OBLIGATION NO. 10 7905 (HILLS)	
THIS PURCHAS PRINTED AND/O	E ORDE R TYPEV	R IS MA	DE SUBJEC	OT TO THE	CONDITIONS	AND SPECIAL	INSTRUCTIONS	
					proved By:	an and	et	
						T. CHUA CHIAC	CO,JR., M.D.	

Executive Director

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