

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER No. 6610-2012

TO: SHELBY METAL CRAFT CORP
 (Name of Supplier)
SFDM, Quezon City

October 12, 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
100	UNIT	CHAIR, FIBERGLASS Stackable Red Color complete with Metal Base in Powder coated Black Finish	P 2,400.00	P 240,000.00
		ADD: 12% VAT Purpose Allied	P 28,000.00	P 28,000.00
				P 268,000.00
Nothing Follows P.R.No. SE-051-12 Chargeable Against: 222 Terms: 15 days				
Purpose: <u>Replenishment of Stock</u>			Funds Available ROSALIO T. OCLARES Chief, Accounting Division	
BASIS: <u>Shopping - 1159.12</u>		OBLIGATION NO.		

THIS PURCHASE ORDER IS MADE SUBJECT TO THE CONDITIONS AND SPECIAL INSTRUCTIONS PRINTED AND/OR TYPEWRITTEN AT THE BACK HEREOF.

Approved By

MANUEL M. OPLA-OLLAGO, JR., M.D.

Executive Director