

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER


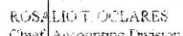
No. 8792-2012

TO: PHILUSA CORP
(Name of Supplier)
Shaw Boulevard, Mandaluyong
(Address)

October 19, 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
2,400 ✓	ROLL	PLASTER, 2' X 5 YARDS LEUKOPLAST ✓	P 225.40 ✓	P 540,960.00
Nothing Follows P.R. NO 8434-12 ✓ Chargeable against 160 Terms: 30 days				P 540,960.00 ✓
				Funds Available
				ROSALIO T. OCLARES Chief, Accounting Division

PURPOSE Supplies Stock Room Replenishment of Stock	BASIS Direct Contracting - 0.00	OBLIGATION NO. 10 8339
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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