

# PHILIPPINE HEART CENTER

East Avenue, Quezon City

## PURCHASE ORDER No. 6948-2012

TO: MEDICOTEK, INC

October 25, 2012

(Name of Supplier)  
Greenhills, San Juan City

Date

(Address)

Please deliver to PHILIPPINE HEART CENTER, East Avenue, Quezon City

### AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
50 ✓	BOX	LIGATING CLIPS "HORIZON" (SMALL) 30's x 6 Titanium, Code 001201	P 8,474.00 ✓	P 423,700.00 ✓
20 ✓	BOX of 50	LIGATING CLIPS, MEDIUM HORIZON 30'S X 6 CLIPS Titanium, Code 002200	P 7,083.00 ✓	P 141,660.00 ✓
				P 565,360.00 ✓
Nothing Follows				
PR NO. 6654-12 ✓ Chargeable against 160 Terms: 30 days				
<i>21102 AMM</i>				
				Funds Available
				ROSALIO T. OCLARES Chief, Accounting Division

**PURPOSE** Supplies Stock Room  
Replenishment of Stock

**BASIS** Direct Contracting - 0.00

**OBLIGATION NO.**

**10 8507** *(initials)*

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**