

**PHILIPPINE HEART CENTER**  
East Avenue, Quezon City

**PURCHASE ORDER No. 7292-2012**

TO: SODEXO MOTIVATION SOLUTIONS PHIL., INC.

November 14, 2012

(Name of Supplier)  
Ortigas Center, Pasig City

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
3,700	PIECE	GIFT CERTIFICATE Denomination P500.00	P 500.00	P 1,850,000.00
				<u>P 1,850,000.00</u>
..... Nothing Follows ..... P.R.No:6808-12 Chargeable Against:755 Terms:COD				
		Reteste: Quantity: 18 Denomination: P500.00 Quantity: 1 Denomination: 2: P200.00		Cost: P9,200.00
				Funds Available  ROSALIO T. OCLARES Chief, Accounting Division

Approved By: Christina C. ...  
 Replenishment of Stock

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 T. CHUA CHIACO, JR., M.D.**

**Executive Director**