PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER

No. 7653.2012

TO:GREAT BREED ENTERPRISES COMPANY (Name of Supplier)						November 28, 2012 Date	
Proj. 8, Quezon City							Duto
(Address)							
Please	deliver to	PHILIF	PINE HEA	RT CENTER, Ea	st Avenue, Que	ezon City	the sales of the s
AND CHARGE	TO OUR	ACCOUNT	THE FOLLO	WING:			
QUANTITY	QUANTITY UNIT		SPECIFICATION				AMOUNT
		/		,			
14	кит	HBsAg II	REAGENT-	ARC 100T	4.,	P 13,477.20	P 148,249.20
11/	kat	ANTI-HC	REAGENT	T-ARC 100T	AL.	P 31,944.00	P 351,384.00
11/	ки	HIV Ag/A	ь сомво я	REAGENT-ARC	100T	P 14,641.00	P 161,051.00
	Sans	Purpose I	BLOOD BANK	K DIVISION			
	((-), 1					73 4	P 660,684.20 ×
			P.R. NO. 7047-12 Chargeable against: 760 Terms: 30 days			*************	***********
					١, ١,	24.45	<u> </u>
					18 m		.s.
			Action 2	must find!	Miller		
						Funds	Available
(G (1)		\ <u>25</u> 5 €	12/4/1v		ROSALIO T. OCLARES Chief Accounting Division		
PSRP-OFFect Issue Not Carried on Stock			BASIS Contract - 28.12 Direct Contracting			OBLIGATION NO. 12 9374/(166)	
THIS PURCHAPRINTED AND				ECT TO THE CACK HEREOF.		AND SPECIA	L INSTRUCTIONS

Page 1 of L

MANUEL T. CHUA CHIAGO JR., Executive Director