

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER No. 7723-2012

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

December 3, 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 ✓
				P 540,960.00 ✓

Nothing Follows
P.R. NO. 7317-12
Chargeable against: 160
Terms: 30 days

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Funds Available
ROSALIO T. OCLARES
Chief Accounting Division

PSB-CBS Supplies Stock Room Replenishment of Stock	BASIS	Direct Contracting - 0.00	OBLIGATION NO. 12 9458 (rice)
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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: *[Signature]*
MANUEL T. CHUA CHIACO JR.,
Executive Director