

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER No. 7788-2012

TO: MEDICAL CENTER TRADING (J&J)
(Name of Supplier)
Pioneer St., Mandaluyong City
(Address)

December 5, 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
10 ✓	BOX	PROLENE 4-0, RB-1 # 8557H 36's	P 19,233.00 ✓	P 192,330.00 ✓
10 ✓	BOX	PROLENE 5-0, RB-2 # 8710H 36's	P 20,837.00 ✓	P 208,370.00 ✓
6 ✓	BOX	PROLENE 6-0 8711H WITH NEEDLE 36's;RB-2	P 21,374.00 ✓	P 128,244.00
8 ✓	BOX	PROLENE 6-0, BV-1 # 8805H 36's	P 28,966.00 ✓	P 215,728.00
2 ✓	BOX of 36	VICRYL 0 J946H 36'S	P 7,508.00 ✓	P 15,016.00 ✓
4 ✓	BOX of 36	MONOCRYL I Y359H 36'S	P 12,128.00 ✓	P 48,512.00 ✓
8 ✓	BOX	SURGICEL ABSORBABLE MEMOSTAT 3" X 4" Sterile 12's <i>JUNYANO</i>	P 24,462.00 ✓	P 195,696.00 ✓

Funds Available

ROSALIO T. OCLARES
Chief, Accounting Division

PURPOSE PSD - OR Supplies Stock Room Replenishment of Stock	BASIS Direct Contracting - 0.00	OBLIGATION NO. 12 9510 <i>(initials)</i>
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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., M.D.
Executive Director

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AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
		Nothing Follows P.R.No:7473-12 Chargeable Against:160 Terms:30 days		P 1,003,896.00 ✓
				Funds Available ROSALIO T. OCLARES Chief, Accounting Division
PURPOSE PSD - OR Supplies Stock Room Replenishment of Stock		BASIS Direct Contracting - 0.00	OBLIGATION NO. 12 9510 11	

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Approved By:


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

Executive Director