PHOOLIOPIPIONIE HUEAIRT CENTIER

East Avenue, Quezon City

PURCHASE ORDER

No. 1222,2018

	February 26 2013 Date			
(Name of Supplier)				
zon City				
Address)				
PHILIPPINE HEART CENTER, East Avenue, Quezon City				
	Address)			

AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
1 1	NIT		3 320 000 00°	P 8 326 000 0
		ECMO System		
		Maquet Centrifugal Pumo(Rotaflow)		
		EMCO System Purpose:Perfusion Section	10	15
		Purpose remasion Section		
•				ok saanaan a
*********	********	**************************************	***********	4 * * * * * * * * * * * * * * * * * * *
		P.R.No:007-10-12		
		Chargeable Against 232-2		
		Terms.Three(3)equal monthly payme	Atc.	
		Delivery: Within sixty/60)days after ad	dentance of F	himhase
		Order	agrance on	
		Warranty Three(3) years on parts-an	duni mitadise	rl.ca
		warranty		
				1 10
				1
			Fund	s Avadabje
			ROS.	s Avidable Phot Oclaries Accounting Division

THIS PURCHASE ORDER IS MADE SUBJECT TO THE CONDITIONS AND SPECIAL INSTRUCTIONS PRINTED AND/OR TYPEWRITTEN AT THE BACK HEREOF.

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	5	EKAK	UU a.	社会政治	LUI	ald it	2.00	200
		经特别的数	2 57 7 7 7	Not a large			District Control	

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