

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER No. 2319-2013

TO: BIODEVICES INC.
 (Name of Supplier)
Pablo Reyes Sr. St. Brgy. Immaculate Concepcion
Cubao, Quezon City (Address)

April 11, 2013
 Date

Please deliver to PHILIPPINE HEART CENTER, East Avenue, Quezon City

AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
50 \	PIECE	DIDECO AUTO-TRANSFUSION SYSTEM KIT ATS Kit 745 -E /175 ml Bowl; Cat No.: 04169M Purpose: Perfusion	P 12,000.00 \	P 600,000.00
*****Nothing Follows***** P.R. No.; 1865-13 CHARGEABLE AGAINST: 760 Terms; 30 days				P 600,000.00 \

Funds Available
[Signature] 04/17/13
 ROSALIO T. OCLARES
 Chief, Accounting Division

4/18/13

PURPOSE: Issue Replenishment of Stock	BASIS Direct Contracting - 0.00	OBLIGATION NO. 04 2815 <i>[Signature]</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.

[Signature] Executive Director *[Signature]*