

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER

No. 5823-2013

TO: METRO DRUG - TERUMO
 (Name of Supplier)
Manalac Ave. Taguig, Metro Manila
 (Address)

September 2, 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	SET	CAPIOX RX15 (R30) PEDIATRIC HOLLOW FIBER MEMBRANE OXYGENATOR W/ X-COATING COMPLETE W/ ARTERIAL FILTER & BLOOD TUBING Purpose: PERFUSION	P 26,975.60	P 1,348,780.00
*****Nothing Follows*****				
P.R. No.; 5446-13 CHARGEABLE AGAINST: 160 Terms; 60 days				

Rosario T. Oclares 09/04/13
 ROSALIO T. OCLARES
 Chief, Accounting Division

9/6/13

PURPOSE BSP Medical Surgical Supplies Stock Room Replenishment of Stock	BASIS Stock Room	Direct Contracting - 0.00	OBLIGATION NO. 09 754041 <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: *Manuel T. Chua*
 MANUEL T. CHUA CHIACO, JR., M.D.

fs
 Executive Director