

**PURCHASE ORDER No. 0531-2012**

**TO: MACARE MEDICALS INC.**

February 6, 2012

(Name of Supplier)  
67 A. Luna St., Proj. 4, Q.C.

Date

(Address)

PHILIPPINE HEART CENTER, East Avenue, Quezon City

Please deliver to

AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
480	KIT	DISP. LEUCODEPLETED PLATELETS LIST 995E2 "Haemonetics"	P 9,800.00	P 4,704,000.00
480	BOX	ANTI COAGULANT LIST 426C HAEMONETICS, 500ML "Haemonetics"	P 550.00	P 264,000.00
				P 4,968,000.00
----- *Nothing Follows* P.R.No.0333-12 Chargeable Against 160 Terms:30 days				
Fund: Available  ROSALIO T. OCLARES Chief, Accounting Division				

BSB - Misc. Medical Supplies Stock Replenishment of Stock	BASIS	Direct Contracting - 0.00	OBLIGATION NO.
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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 CHIACO, JR., M.D.  
 Executive Director