

1. Fill in only any original copy of this purchase order accordingly.
2. Indicate on all covering invoices, delivery receipts, packing lists, bill of lading and other shipping documents the serial number of this purchase order.
3. Furnish at least five (5) copies each of covering commercial invoice and delivery receipts of this purchase order properly acknowledged and received by our designated agent.

East Avenue, Quezon City

PURCHASE ORDER No. 0608-2012

TO: MEDTRONIX MEDICAL SUPPLIES
 (Name of Supplier)
Tomas Morato, Quezon City
 (Address)

February 10, 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
540	PIECE	INTRODUCER SHEATH FR. 8 CODE CPIK6F "BIOSENSORS"	P 1,800.00	P 972,000.00
Nothing Follows P.R. NO. 0382-12 Chargeable against 180 Terms: 30 days				P 972,000.00
				Funds Available
				ROSALIO T. OCLARES Chief, Accounting Division

PURPOSE <u>Supplies Stock Room Replenishment of Stock</u>	BASIS <u>Direct Contracting 0.00</u>	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