

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER

No. 5345-2012

TO: BOSTON SCIENTIFIC PHLS.

August 22, 2012

(Name of Supplier)

Date

GREENHILLS, SAN JUAN CITY

(Address)

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

AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
200	PIECE	INFLATION DEVICE Prod. No. M00566670	P 2,800.00	P 560,000.00
				P 560,000.00
.....Nothing Follows.....				
P.R. NO. 5013-12 Chargeable against: 160 Terms: 30 days				
				Funds Available ROSALIO T. OCLARES Chief, Accounting Division

PSDRMISE Medical Supplies Stock Replenishment of Stock

Direct Contracting - 0.00

OBLIGATION NO.

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