

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER No. 6021-2012

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

September 19, 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
1,000	PIECE	BLOOD GAS/ELECTROLYTE COMB IRMA TRUPOINT Purpose: Perfusion	P 850.00	P 850,000.00
				P 850,000.00

Nothing Follows

P.R. No.: 5764-12
CHARGEABLE AGAINST: 160
Terms; 30 days

Funds Available

ROSALIO T. OCLARES
Chief, Accounting Division

PSB-CSS Supplies Stock Room
Replenishment of Stock

BASIS

Direct Contracting - 0.00

OBIGATION NO.

09 7459

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 Chiacco, Jr.
MANUEL T. CHUA CHIACO, JR., M.D.

Executive Director