

# PHILIPPINE HEART CENTER

East Avenue, Quezon City

## PURCHASE ORDER No. 7356-2012

TO: B BRAUN AVITUM PHILS, INC  
(Name of Supplier)  
Pasig City  
(Address)

November 15, 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
1,300	CANISTER	SOLUCARB BC 03, 5 LITERS Purpose: RENAL	P 450.00	P 585,000.00
Nothing Follows P.R. No.: 7035-12 CHARGEABLE AGAINST: 180 Terms; 30 days				P 585,000.00
PURPOSE: <u>Medical Surgical Supplies Stock Room</u> Replenishment of Stock			Contract - 80.08 <b>Direct Contracting</b>	OBLIGATION NO. <b>11 8966</b>

Funds Available

ROSALIO T. OCLARES  
Chief, Accounting Division

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