

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER

No. 7433-2012

TO: B. BRAUN AVITUM PHILS., INC.
(Name of Supplier)

November 20, 2012
Date

Pasig 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
960	CANISTER	ACID HD CONCENTRATE NKFS 02, 5 LITERS	P 300.00	P 288,000.00
1,400	PIECE	DIALOG BLOOD LINE 3-IN-1, SINGLE USE Purpose: RENAL	P 230.00	P 322,000.00
				P 610,000.00

Nothing Follows

P.R. No.: 6937-12
CHARGEABLE AGAINST: 180
Terms: 30 days

Funds Available

11/21/12
ROSALIO T. OCLARES
Chief, Accounting Division

PURPOSE: Medical Surgical Supplies Stock Room
Replenishment of Stock

Contract - 8.08

OBLIGATION NO.

Direct Contracting

11 9048

THIS PURCHASE ORDER IS MADE SUBJECT TO THE CONDITIONS AND SPECIAL INSTRUCTIONS PRINTED AND/OR TYPEWRITTEN AT THE BACK HEREOF.

Approved By: [Signature]
MANUEL T. CHUA CHIACO, JR., M.D.

[Signature]
Executive Director