

PURCHASE ORDER No. 7707-2012

TO: MACARE MEDICALS INC.
 (Name of Supplier)
67 A. Luna St., Proj. 4, Q.C.
 (Address)

December 3, 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
80 ✓	KIT	DISP. LEUCODEPLETED PLATELETS LIST 995E2 "Haemonetics"	P 9,800.00	P 784,000.00 ✓
80 ✓	KIT	ANTI COAGULANT LIST 426C HAEMONETICS, 500ML Purpose: Blood Bank	P 550.00	P 44,000.00 ✓
				P 828,000.00 ✓

Nothing Follows
 P.R. No.: 7315-12
 CHARGEABLE AGAINST: 160
 Terms: 30 days

[Handwritten Signature]

Funds Available

ROSALIO T. OCLARES
 Chief, Accounting Division

PHC Medical Supplies Stock Replenishment of Stock	Contract - 30.12	OBLIGATION NO. 12 9448 (MCOE)
Direct Contracting		

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

Approved By: *[Signature]*

[Handwritten Initials]

MANUEL T. CHUA CHIACO JR.,
 Executive Director