

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER

No. 8084-2012

TO: TECHNOMED INTERNATIONAL INC.
 (Name of Supplier)
ORTIGAS AVENUE, GREENHILLS, SAN JUAN, MM
 (Address)

December 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. Operating Room #9 = Operating table = Surgical Lightning System a. Major light b. Satellite Light c. Camera System (HD) = Pendant System = Portable Colored Ultrasound System = Anesthesia Machine Dual Vaporizer = Defibrillator = Patient Monitor w/ Invasive Monitoring 2. Operating Room #10 = Operating Table = Surgical Lightning System a. Major Light = Pendant System = Anesthesia Machine, Single Vaporizer = Patient Monitor w/ Invasive Monitoring = Transport Monitor Scope of works: 1. Supply of all equipment as listed above following the attached detailed specs. 2. Room Preparation based on approved plan & specifications. To include Civil, Mechanical, Electrical & Architectural works.		
				Funds Available ROSALIO T. OCLARES Chief, Accounting Division
PURPOSE: <u>Effect Issue Replenishment of Stock</u>		BASIS: <u>Sealed Bid - 26.12</u>	OBLIGATION NO. <u>17.547 (co)</u>	

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

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER

No. 8064-2012

Date December 19, 2012

TO: TECHNOMED INTERNATIONAL INC
 (Name of Supplier)
ORTIGAS AVENUE, GREENHILLS, SAN JUAN, MM
 (Address)

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

AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
1	LOT	COMPLETE PACKAGE OF O.R. #9 & 10 EQUIPMENT INCL. INSTALLATION, TESTING AND COMMISSIONING.	P 11,950,000.00	P 11,950,000.00

Handwritten notes and signatures:
 nd please...
 repair...
 [Signature]

Funds Available
 ROSALIO T. OCLARES
 Chief, Accounting Division

ARES
 Division

OBLIGATION NO.
12-547 (CO)

INSTRUCTIONS

Sealed Bid - 26.12

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

ORDER IS MADE SUBJECT TO THE CONDITIONS AND SPECIAL INSTRUCTIONS
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M.D.

PHILIPPINE HEART CENTER

East Avenue, Quezon City

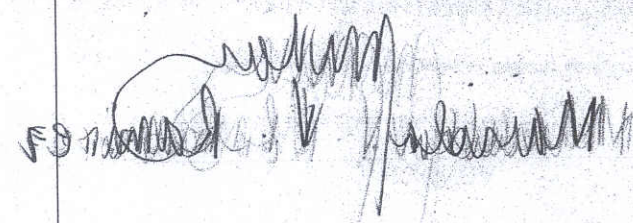
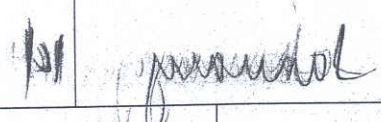
PURCHASE ORDER No. 8084-2012

TO: TECHNOMED INTERNATIONAL INC.
 (Name of Supplier)
ORTIGAS AVENUE, GREENHILLS, SAN JUAN, MM
 (Address)

December 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
		Purpose: OR 9 & 10		P 11,950,000.00
*****Nothing Follows*****				
		P.R.No: 003-10-12 Chargeable Against: 232-2 Terms: Six equal monthly installments. Starts upon delivery and acceptance. Warranty: Two years from date of purchase. Agrees to repair or replace at its option, any defective unit or part within: 1. Operating Table, Model Hybase 6100 2. Surgical Light, Model Hyled 9700/9500 3. Pendant System, Model Hyport 6000+3000 Warranty does not cover damage resulting from misuse, accident, abuse or lack of reasonable use and care of the product.		
				
				
			Funds Available	
			ROSALIO T. OCLARES	
			Chief, Accounting Division	

PURPOSE: <u>Project Issue Replenishment of Stock</u>	BASIS: <u>Sealed Bid - 26.12</u>	OBLIGATION NO. <u>12.547 (co)</u>
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Approved By: 
 MANUEL T. CHUA CHIACO, JR., M.D.
 Executive Director