

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER

No. 3480-2013

TO: DRAKE MARKETING & EQUIPMENT CORP

May 31, 2013

(Name of Supplier)
Sta. Maria St. Tondo Manila

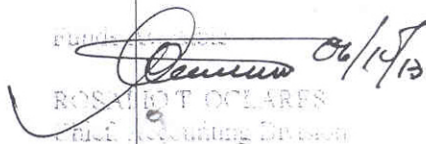
Date

(Address)

PHILIPPINE HEART CENTER, East Avenue, Quezon City

Please deliver to _____


AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
1	UNIT	BLOOD REFRIGERATOR HAIER HXC-358 Purpose OR	P 625 750 00	P 625 750 00
Nothing Follows				
P.R.No.007-12-11				
Chargeable Against 232-2				
warranty. Two(2) years on parts and labor.				
Terms: 6 equal monthly installments				
			 ROSALIO T. OCLARES Chief Accounting Division	

PURPOSE Replenishment of Stock	BASIS Sealed Bid 14-13	OBLIGATION NO. 06-237 (co)
-----------------------------------	------------------------------	-------------------------------

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

Approved By: 


MANUEL T. GARCIA, M.D., JR. MD
 Executive Director