

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER

No. 4516-2013

TO: FIRENZE CORPORATION
 (Name of Supplier)
Ortigas Center, Pasig City
 (Address)

July 4, 2013
 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	UNIT	EEG MACHINE	P 2,220,000.00	P 2,220,000.00

Funds available
[Signature] 07/04/13
 ROSALIO T. OCLARES
 Chief, Accounting Division

7/8/13

PURPOSE Section <u>Neurology Section</u>	BASIS <u>Sealed Bid - 15.13</u>	OBLIGATION NO. <u>07. 295 (co)</u>
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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.
 Executive Director *[Signature]*

PURCHASE ORDER

East Avenue, Quezon City

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AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
		32-Channel Digital Electroencephalograph Main unit, 220-240V Cart 22" color monitor Electrode junction box with stand Photo control unit LED flash lamp with stand Operators manual Features: . Simultaneous 8-Channel DSA . 1 unit PC based EEG (latest desk top PC with CD-RW), windows 7 . USB Interface . Customizable 64 trace display . Adjustable montage, amplifier and display speed settings . Patient event button . EEG head mapping software . Portable EEG viewer (EEG anywhere) . Spike and seizure detection (EEG Examination Software) . Digital video system and software . Camera and camera capture unit (10 megapixel) with night vision and video card		

Funds Available
[Signature] 07/04/13
ROSALIO T. OCLARES
 Chief, Accounting Division

PURPOSE Neurology Section	BASIS Sealed Bid - 15.13	OBLIGATION NO. 07-295 (Co)
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PHILIPPINE HEART CENTER

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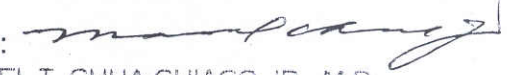


AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
		. Microphone . Review Station . 2 units 22" LCD monitor . 2 units computer - Intel Core i7 - 1 terabyte hard drive - 4 GB memory - DVD-ROM / CD-ROM - OS Windows 7 . 2 units HP Laser jet printer . 2 units isolation transformer . Sleep Analysis Accessories . Features: . Thorax - sleep sense interface cable . Abdomen-sleep sense interface abdomen . Abdomen and Thorax - inductive rip band . ECG electrodes (for leg EMG) Fastclip . Pulse Oximeter for adult and pedia TL-220T (multi site) . Breath Sensor, 3 port respirator pick up, (adult and child) . Electrodes kits: . 3 packs AgCl (silver chloride) 10mm		

Funds available

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 Chief, Accounting Division

PURPOSE Neurology Section	BASIS Sealed Bid - 15.13	OBLIGATION NO. <u>07-295 (Co)</u>
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Approved By: 
 MANUEL T. CHUA CHIACO, JR., M.D.
 Executive Director 

6. The Philippines Heart Center...
 5. No substitutes are allowed unless covered by our prior written consent...
 4. Unless otherwise specified by you or unless priority arranged for, the term should be net 30 days from date complete delivery is made...
 3. Furnish at least five (5) copies each of covering commercial invoice and delivery receipts of this purchase order properly acknowledged and received by our designated agent...

TO: FIRENZE CORPORATION
 (Name of Supplier)
Ortigas Center, Pasig City
 (Address)

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

AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
		cup electrode with 1.5m cables 2 pcs EEG paste 2 pcs skin preparation solution body positioning sensor 1 tape measure Warranty: Two (2) years full warranty on parts and labor. Excluded from warranty are materials subject to normal wear and tear, damage resulting from accident, unauthorized alterations, abuse and misuse, failure to follow operating instructions. Delivery period: Sixty (60) days after acceptance of Purchase Order		P 2,220,000.00

Funds Available
[Signature] 07/05/13
 ROSALIO T. OCLARES
 Chief, Accounting Division

PURPOSE <u>Neurology Section</u>	BASIS <u>Sealed Bid - 15.13</u>	OBLIGATION NO. <u>07-295(CO)</u>
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 Executive Director

2. Indicate on all covering invoices, delivery receipts, packing lists, bill of lading and other shipping documents, the name of the supplier, the quantity, the unit, the specification, the unit cost and the amount.
 1. Fill in only any original copy of this purchase order accordingly.

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AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
		<p>*****Nothing Follows***** P.R. No.: 001-12-12 CHARGEABLE AGAINST: 232-2 Terms: Six (6) equal monthly payments</p>		

Funds Available
[Signature] 07/05/13
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