

PURCHASE ORDER

No. 1602-2013

TO: MEDEQUAL SYSTEMS & SUPPLIES, INC.

March 8, 2013

(Name of Supplier)
San Francisco del Monte, Quezon City

Date

(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	UNIT	SAFE LABELING SYSTEM Codonics SLS 500i Purpose: Div. of Cardiovascular Anesthesia	P 1,000,000.00	P 1,000,000.00
*****Nothing Follows*****				
P.R.No:012-11-12 Chargeable Against:232 Terms:30 days after delivery and acceptance. Warranty:2 years after the date of purchase.				
			Funds Available	
			ROSALIO T. OCLARES Chief, Accounting Division	

PURPOSE: Direct Issue Replenishment of Stock	BASIS Sealed Bid - 0.00 007-13	OBLIGATION NO.
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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: **ORIGINAL SIGNED**
MANUEL T. CHUA CHIACO JR., M.D.

Executive Director