## PHILIPPINE HEART CENTER

East Avenue, Quezon City

## PURCHASE ORDER

No. 0233-2013

TO:	MACARE MEDICALS INC.	with the sales (2) and the sales (2)	January 16, 2013
	(Name of Supplier) 67 A. Luna St., Proj.4, Q.C.	ade un recharación de paperamida vintendo abre	Date
	(Address)	ervisse specified by vol	

Please deliver to

PHILIPPINE HEART CENTER, East Avenue, Quezon City

AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
90 of bear History be	or ereptoes on a soli	arms a made, miss and reported a menominade	one district	propini to
80 、	KIT	echcations of this paropass organic	9,800.00	P 784,000.00
80 Kengra	KIT	ANTI COAGULANT LIST 426C HAEMONETICS, 500ML	P 550.00	P 44,000.00
	i terrorio di	(ACD-A) Purpose Blood bank		
	*****	ery should be no or helpin.  If you have allowed to amount of the in these presents	folyslanda si	P 828,000 00
	ngirintaji si	P.R.No:8257-12 Chargeable Against:160 Terms:30 days	ve cúpilitions ns purchase	ods erff 't Po kasto e Neddso ka
	erionus z	gray mesone is a secondary boy o forman haging	water or serio	gragada St
	-997195	AND KROVE COMPLETENCE AND	. SECENTED	ORIGINA
		1/22/13	ROSA Chief, A	(vail)ble  (Vail)ble

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** 

Replenishment of Stock