

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER No. 0233-2013

TO: MACARE MEDICALS INC.
 (Name of Supplier)
67 A. Luna St., Proj 4, Q.C.
 (Address)

January 16, 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
80	KIT	DISP. LEUCODEPLETED PLATELETS LIST 995E2 . "Haemonetics"	P 9,800.00	P 784,000.00
80	KIT	ANTI COAGULANT LIST 426C HAEMONETICS, 500ML (ACD-A) Purpose: Blood bank	P 550.00	P 44,000.00
				P 828,000.00
*****Nothing Follows***** P.R.No:8257-12 Chargeable Against:160 Terms:30 days				

Funds Available

Rosario 01/27/13
 ROSARIO T. OCLARES
 Chief, Accounting Division

1/27/13

PURPOSE: Medical Supplies Stock Replenishment of Stock	BASIS: Direct Contracting - 0.00	OBLIGATION NO. 13 1 297 <i>Ammon</i>
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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: *Manuel T. Chua*
 MANUEL T. CHUA CHIACO, JR., M.D.
 Executive Director