

03.08.13

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER No. 1337-2013

TO: MARSMAN DRYSDALE MEDICAL PRODUCTS INC.
(Name of Supplier)
Chino Roces Ave., Makati
(Address)

February 28, 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
40	BOX	DxH DILUENT 10L	P 5,985.25	P 239,410.00
12	BOT	DxH CELL LYSE 1L	P 18,620.78	P 223,449.36
8	BOX	DxH DIFF PACK 3L	P 27,665.16	P 221,321.28
6	BOX	DxH CLEANER 5L	P 13,300.56	P 79,803.36
3	SET	6C CELL CONTROLS 12 X 3.5ML	P 53,200.24	P 159,600.72
2	BOX	LATRON CP-X 8 X 4ML	P 26,601.12	P 53,202.24
Purpose: Division of Laboratory Medicine				
P.R. No.; 0871-13				
CHARGEABLE AGAINST: 760				
Terms: 30 days				
				P 976,786.96

Funds Available
[Signature] 03/08/13
ROSALIO T. OCLARES
Chief, Accounting Division

POB - Direct Issue Replenishment of Stock	BASIS	Direct Contracting - 0.00	OBLIGATION NO. 03 1587
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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.,
Executive Director