

PHILIPPINE HEART CENTER

East Avenue, Quezon City

BLANKET PURCHASE ORDER

No. 1564-2013

TO: MEDTRONIX MEDICAL SUPPLIES
 \ (Name of Supplier)
Tomas Morato, Quezon City
 (Address)

March 7, 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
5,000 \	PIECE	BLOOD GAS/ELECTROLYTE COMB Brand: Irma Trupoint Code: CC	P 850.00 \	P 4,250,000.00
*****Nothing Follows*****				----- P 4,250,000.00 \
P.R. NO. 1009-13 Chargeable against: 160 Terms: 30 days				

~~Funds Available~~
[Signature] 3/14/13
 ROSALIO T. OCLARES
 Chief, Accounting Division

PURPOSE P-SS Supplies Stock Room Replenishment of Stock	BASIS Direct Contracting - 0.00	OBLIGATION NO. 03 1779 <i>[Signature]</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: *[Signature]*
 MANUEL T. CHUA CHIACO, JR., M.D.
[Signature] Executive Director