

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER No. 1593-2013

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

March 8, 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
700	PIECE	DISPOSABLE TRANSDUCER KIT	P 800.00	P 560,000.00
*****Nothing Follows*****				
PR No.:1005-13 Chargeable Against:160 Terms:30 days				

Funds Available
[Signature] 09/13/13
 ROSALIO T. OCLARES
 Chief, Accounting Division

PURPOSE: <u>Medical Surgical Supplies Stock</u> Replenishment of Stock	BASIS: <u>Direct Contracting - 0.00</u>	OBLIGATION NO. <u>03 1849</u> <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.
 Executive Director *[Signature]*