

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER

No. 2181-2013

TO: BOSTON SCIENTIFIC PHILS.

April 3, 2013

(Name of Supplier)
GREENHILLS, SAN JUAN CITY

Date

(Address)

Please deliver to PHILIPPINE HEART CENTER, East Avenue, Quezon City

AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
200	PIECE	INFLATION DEVICE	P 2,850.00	P 570,000.00
				----- P 570,000.00
*****Nothing Follows*****				
P.R.No:1699-13 Chargeable Against:160 Terms:30 days				

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

PURPOSE: Medical Supplies Stock Replenishment of Stock	BASIS: Direct Contracting - 0.00	OBLIGATION NO. 04 2563 <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]
GERARDO S. MANZO, MD
Asst. Director
for Medical Services