

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER No. 5820 2013

TO: METRO DRUG - TERUMO
 (Name of Supplier)
Manalac Ave. Taguig, Metro Manila
 (Address)

September 2, 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
50	SET	HOLLOW FIBER OXYGENATOR, CAPIOX BABY-RX WITH CUSTOM TUBING PACK W/ ARTERIAL FILTER PRX CX-RX05RW	P 26,975.60	P 1,348,780.00
*****Nothing Follows*****				P 1,348,780.00
P.R.No:5447-13 Chargeable Against 160 Terms:60 days				

Funds Available
[Signature] 09/05/13
 ROSALIO T. OCLARES
 Chief, Accounting Division

PURPOSE: <u>Medical Surgical Supplies Stock Room Replenishment of Stock</u>	BASIS: <u>Direct Contracting - 0.00</u>	OBLIGATION NO. <u>09 7580</u> <i>(more)</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. MANA, M.D.
 Asst. Director for Medical Services