

# PHILIPPINE HEART CENTER

East Avenue, Quezon City

**PURCHASE ORDER No.** 6154-2013

TO: GETZ BROTHERS PHILS., INC.

September 12, 2013

(Name of Supplier)

Date

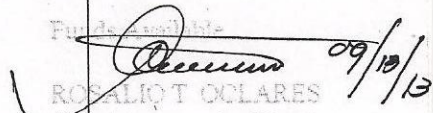
5TH FLR, ORTIGAS BLDG, ORTIGAS AVENUE PASIG CITY

(Address)

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	INTRO SHEATH FR6 #504-606X Catheter sheath System 5's	P 5,805.00	P 232,200.00
50	BOX of 5	INTRO SHEATH FR7 #504-607X Catheter Sheath System 5's  Purpose: CV LAB	P 5,805.00	P 290,250.00
				P 522,450.00
*****Nothing Follows***** P.R. No.:5808-13 CHARGEABLE AGAINST 160 Terms; 30 days				


  
 ROSALIO T. OCLARES  
 Chief, Accounting Division

9/16/13

PURPOSE/isc. Medical Supplies Stock Replenishment of Stock	BASIS Direct Contracting - 0.00	OBLIGATION NO. 09 7932
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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:   
 MANUEL T. CHUA CHIACO JR., MD

 Executive Director