

# PHILIPPINE HEART CENTER

East Avenue, Quezon City

## PURCHASE ORDER

No. 6301-2013

TO: B. BRAUN AVITUM PHILS., INC.  
 (Name of Supplier)  
Pasig City  
 (Address)

September 18, 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
200 \	PIECE	DIALYZER, POLYSULFONE B. BRAUNS Diacap LOPS12	P 900.00 \	P 180,000.00
2,000 \	PIECE	AV FISTULA NEEDLE GA 16 X 1 Diacan	P 22.00 \	P 44,000.00
2,000 \	PIECE	DIALOG BLOOD LINE 3-IN-1, SINGLE USE	P 230.00 \	P 460,000.00
				P 684,000.00 \
*****Nothing Follows*****				
P.R.No:6009-13 Chargeable Against:160 Terms:30 days				

Funds Available

*Rosalio T. Oclares*  
 ROSALIO T. OCLARES  
 Chief, Accounting Division

9/20/13

PURPOSE: <u>Medical Surgical Supplies Stock Room</u> Replenishment of Stock	BASIS: <u>Contract - 80.18</u> <u>Direct Contracting</u>	OBLIGATION NO. <u>09-8185</u>
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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 Chiacco, Jr.*  
 MANUEL T. CHUA CHIACO, JR., M.D.

*Manuel T. Chua Chiacco, Jr.*  
 Executive Director