PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER

No. 6308-2013

D: BIODEVICES INC. (Name of Supplier)			September 18, 2013 Date	
Pablo	Reyes Sr.	St. Brgy.Immaculate Concepcion		
Cubao	,Quezon C	(Address)		
Plages	deliver to	PHILIPPINE HEART CENTER, East Avenue, Qu	ezon City	20-4247 1 110
1 10030	deliver to	and the second of the second o	unit territorio di alba	Jetune SM - 8
ID CHARGE	TO OUR	ACCOUNT THE FOLLOWING:	. \$	
QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
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		Purpose: Perfusion		
N.V	J	and the state of t		P 891,000.00

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		CHARGEABLE AGAINST: 160 Terms; 30 days	- 1, 1, 5000-76	14.1 T.C2 31.3A
	1 (51 (1)) y 1 (1)	Terms, 30 days	production and	CIRC COLD TO THE
77 - 7136	167 (4) 1-121	Compression of the second seco		
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		\$\$ \$1.00 kg, 10.00 kg, 10.00 kg	AP 1 4 7- 210	personal de 25
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			Fur	ds Available
			RO	SALIO T. OCLARES
		aludi.		ef, Accounting Division
,		9/1/5)	
PURSIDS Medical Surgical Supplies \$t868 Soom Direct Contracting - 0.00			OBLIGATIO	
Replenishment of Stock			09-8	3196 mm

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., M.D.

Executive Director

Page 1 of 1