

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER No. 6461-2013

TO: BIODEVICES INC
 (Name of Supplier)
Pablo Reyes Sr. St. Brgy. Immaculate Concepcion
Cubao, Quezon City
 (Address)

September 25, 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
100	SET	BRAT 2 PROCEDURE SET 250ML & 30um FILTER RESERVOIR, PRODUCT CODE: 7214102	P 10,400.00	P 1,040,000.00
*****Nothing Follows*****				P 1,040,000.00
P.R.No:6161-13 Chargeable Against:160 Terms:30 days				
PURPOSE: Medical Surgical Supplies Replenishment of Stock		BASIS: Room	Direct Contracting - 0.00	OBLIGATION NO. 09-8342

Funds Available *9/26/13*
Rosario
 ROSALIO T. OCLARES
 Chief, Accounting Division

9/27/13

THIS PURCHASE ORDER IS MADE SUBJECT TO THE CONDITIONS AND SPECIAL INSTRUCTIONS PRINTED AND/OR TYPEWRITTEN AT THE BACK HEREOF.

Approved By: *[Signature]*
 MANUEL T. CHUA CHIACO, JR., M.D.

Executive Director