

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER No. 7289-2013

TO: MARSMAN DRYSDALE MEDICAL PRODUCTS INC.
 (Name of Supplier)
Chino Roces Ave., Makati
 (Address)

October 23 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
40	BOX	DxH DILUENT 10L	P 5,985.25	P 239,410.00
12	BOT	DxH CELL LYSE 1L	P 18,620.78	P 223,449.36
8	BOX	DxH DIFF PACK	P 27,665.16	P 221,321.28
6	BOX	DxH CLEANER 5L ^{2.75 L}	P 13,300.56	P 79,803.36
3	SET	6C CELL CONTROLS 9 X 3.5 ML	P 53,200.24	P 159,600.72
2	BOX	LATRON CP-X 8 X 4ML	P 26,601.12	P 53,202.24
				P 976,786.96

Nothing Follows
 P.R. No: 6985-13
 Chargeable Against: 760
 Terms: 30 days

10/29/13
 ROSALIO T. OCLARES
 Chief, Accounting Division

PURPOSE Effect Issue Replenishment of Stock	BASIS Direct Contracting - 0.00	OBLIGATION NO 90 9289
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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.
 Executive Director