

# PHILIPPINE HEART CENTER

East Avenue, Quezon City

## PURCHASE ORDER No. 7354-2012

TO: BOSTON SCIENTIFIC PHILS.  
 \ (Name of Supplier)  
GREENHILLS, SAN JUAN CITY  
 (Address)

November 15, 2012  
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	INFLATION DEVICE Encore 26 5PK 0452605 H74904526052  Purpose: CV LAB	P 2,850.00	P 570,000.00
				----- P 570,000.00

\*\*\*\*\*Nothing Follows\*\*\*\*\*  
 P.R. No.; 6864-12  
 CHARGEABLE AGAINST: 160  
 Terms; 30 days

~~Funds Available~~  
*Rosario* 11/19/12  
 ROSALIO T. OCLARES  
 Chief Accounting Division

Purpose: <del>Spec. Medical Supplies Stock</del> Replenishment of Stock	BASIS	Direct Contracting - 0.00	OBLIGATION NO. 11 8952 <i>Armas</i>
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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 Chua*  
 MANUEL T. CHUA CHIACO, JR., M.D.

*Manuel*  
 Executive Director