

# PHILIPPINE HEART CENTER

East Avenue, Quezon City

## PURCHASE ORDER No. 7356-2012

TO: B.BRAUN AVITUM PHILS., INC.  
 Pasig City  
 (Name of Supplier)  
 (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
1,300	CANISTER	SOLUCARB BC 03, 5 LITERS Purpose: RENAL	P 450.00	P 585,000.00
*****Nothing Follows*****				
P.R. No.; 7035-12 CHARGEABLE AGAINST: 160 Terms; 30 days				
			Funds Available	
			<i>Rosario</i> 11/19/12	
			ROSALIO T. OCLARES	
			Chief, Accounting Division	

PURPOSE: Medical Surgical Supplies Stock Replenishment of Stock Contract - 80.08	OBLIGATION NO. 11 8966
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Direct Contracting

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.

*fs* Executive Director *[Signature]*