

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER No. 7480-2013

TO: GLOBAL CRITICARE, INC.
 (Name of Supplier)
Ortigas Center, Pasig City
 (Address)

November 4, 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
1,000	PIECE	NELATON STR. CATHETER FR 10 Sterile, Robnel Argyle	P 52.80	P 52,800.00
200	PIECE	NELATON STR. CATHETER FR 12 Sterile, Robnel Argyle	P 52.80	P 10,560.00
				P 63,360.00

Nothing Follows

P.R.No:7191-13
 Chargeable Against:160
 Terms:30 days

Funds Available
[Signature] 11/07/13
 ROSALIO T. OCLARES
 Chief, Accounting Division

PURPOSE Supplies Stock Room Replenishment of Stock	BASIS Direct Contracting - 0.00	OBLIGATION NO. 11 9637 <i>[Signature]</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 *[Signature]*
 GERARDO S. MANZO, M.D.

[Signature] OIC - Director's Office