

BLANKET PURCHASE ORDER No. 0528-2012

TO: MEDTRONIX MEDICAL SUPPLIES February 6, 2012
 (Name of Supplier) Date
Tomas Morato, Quezon City

(Address)
PHILIPPINE HEART CENTER, East Avenue, Quezon City

Please deliver to _____

AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
6,000	PIECE	BLOOD GAS/ELECTROLYTE COMB IRMA TRUPOINT CC	P 850.00	P 5,100,000.00
Nothing Follows				P 5,100,000.00
P.R. No: 0246-12 CHARGEABLE AGAINST: 160 Terms: 30 days				0
				Funds Available
				ROSALIO T. OCLARES Chief Accounting Division

BSB - CCS Supplies Stock Room Replenishment of Stock	BASIS	Direct Contracting - 0.00	OBLIGATION NO.
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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 CHIACO, JR., M.D.

Executive Director