

BLANKET PURCHASE ORDER No. 0530-2012

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

Please deliver to **PHILIPPINE HEART CENTER, East Avenue, Quezon City**

AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
255	SET	ADULT OXYGENATOR MEMBRANE QUADROX 1 HMO 70000 + VHk W/ ADULT HEART LUNG CUSTOM TUBING PACK W/ ATERIAL FILTER MAQUET Includes MDT-A1 (ADULT) PTS adult Avecor Affinity Arterial 38 Micron Purpose: PERFUSION	P 25,000.00	P 6,375,000.00
Nothing Follows				P 6,375,000.00
P. R. No.: 0211-12				
CHARGEABLE AGAINST: 160				
Terms: 30 days				
				Fund: Available
				ROSALIO T. OCLARES Chief, Accounting Division

PURPOSE: Medical Surgical Supplies Stock 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