PURCHASE ORDER

No. 0531-2012

MACARE	(Name	LS INC.	11.5 E 1 Sec. 15	Date
67 A. Lur	na St., Pro	of Supplier)		0.2.4
28.000	e of the	(Address) PHILIPPINE HEART CENTER, East Avenue, Que	zon City	Mary 18
Please deliver to O CHARGE TO OUR ACCOUNT THE FOLLOWING:				
	TO OUR A	SPECIFICATION	UNIT COST	AMOUNT
	/	DISP. LEUCODEPLETED PLATELETS LIST 995E2	P.9.800.00	P 4,704,000.00
480 = bo	151 KIT	"Haemonetics"	, 0,000.00	
489	BOX	ANTI COAGULANT LIST 426C HAEMONETICS.	P 550.00	P 264,000.0
VC 0€0GE	502 . 600	500ML "Haemonetics"	, w 6	14 82 4
the opening of	ng 17 555		10.000 to \$100	P 4,968,000.0
*****	******	Nothing Fallows***********************************	********	****
		P.R.No:0333-12	at a raci	
egair erv		Chargeable Against 160 Terms:30 days	Sur Sur Bull	e was the
Cause or 8			J. S. J.	00° 14
	and a	ARE THE RELEASE OF THE STATE OF		1 8 84 . 1 H
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	CA- 45	Committee to the second		4538AV
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		and the second second second		-
			Fund	Available
		*		ALIO T. OCLARES Accounting Division

THIS PURCHASE ORDER IS MADE SUBJECT TO THE CONDITIONS AND SPECIAL INSTRUCTIONS PRINTED AND/OR TYPEWRITTEN AT THE BACK HEREOF.

Direct Contracting - 0.00

Approved By MANUEL T. CHUA CHIACO, JR., M.D.

OBLIGATION NO.

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PURPOSEC. Medical Supplies Stock FASTS Replenishment of Stock

Executive Director