

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER

No. 0574-2013

TO: DRAKE MARKETING & EQUIPMENT CORP
 (Name of Supplier)
Sta. Maria St., Tondo Manila
 (Address)

February 1, 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
6	UNIT	Blood Warmer Purpose: Div. of Cardiovascular Anesthesia	P 103,000.00	P 618,000.00
*****Nothing Follows*****				P 618,000.00
P.R.No:058-11-11 Chargeable Against:232 Terms:6 Equal payments Delivery Period:60 days Warranty:2 years on parts and labor				
P. O. CLARES CHIEF, ACCOUNTING DIVISION 2/6/13				

PURPOSE Issue Replenishment of Stock	BASIS Sealed Bid - 00 3-13 Resolution no. 01-13	OBLIGATION NO. 13-02-071
---	---	-----------------------------

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