

PHILIPPINE HEART CENTER

East Avenue, Quezon City

BLANKET PURCHASE ORDER

No. 0770-2012

TO: SURGICARE MEDICAL SYSTEM ENTERPRISES
 (Name of Supplier)
Guatemala St., Quezon City
 (Address)

February 8, 2012

Date

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

AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
15,000	PACK	GAUZE SPONGE 4 X 4 X 8 PLY WITH X-RAY LINER, 5S	P 38.08	P 571,200.00
..... *Nothing Follows* P.R. No. 0371-12 Chargeable Against: 160 Terms: 30 days				
				P 571,200.00
				Funds Available
				ROSALITO OCLARES Chief, Accounting Division

PURPOSE Replenishment of Stock	BASIS Direct Contracting - 0.00	OBLIGATION NO.
-----------------------------------	------------------------------------	----------------

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