

BLANKET PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER No. 0776-2012

TO: UNITED MEDICAL SUPPLY

February 8, 2012

(Name of Supplier)

68 Pres. Osmeña St., Rosario

Date

Pasig city, Manila (Address)

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

AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
1,000	PIECE	DUAL DISPERSIVE ELECTRODES, SUREFIT, CONMED #410-2000	P 495.00	P 742,500.00
Nothing Follows				-----
P.R. No. :0380/12 CHARGEABLE AGAINST: 160 Terms; 30 days				P 742,500.00
			Funds Available	
			ROSALIO T. OCLARES Chief, Accounting Division	
PURPOSE <u>Supplies Stock Room Replenishment of Stock</u>		BASIS <u>Direct Contracting - 0.00</u>	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 CHIAO, JR., M.D.

Executive Director