

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER No. 1171-2012

TO: B.BRAUN AVITUM PHILS., INC.

February 27, 2012

(Name of Supplier)

Date

Pasig 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
4,200	PIECE	DIALOG BLOOD LINE 3-IN-1, SINGLE USE	P 230.00	P 966,000.00
				P 966,000.00
		Nothing Follows P.R. No. 0949-12 Chargeable Against: 160 Terms: 30 days		
			Funds Available	
			ROSALIO T. OCLARES Chief, Accounting Division	
Renal Dialysis Replenishment of Stock		BASIS Contract - 80.08 Direct Contracting	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