

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER

No. 1858-2012

TO: B. BRAUN AVITUM PHILS. INC.
 (Name of Supplier)
Pasig City
 (Address)

March 23, 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
960	PIECE	DIALYZER, POLYSULFONE B. BRAUNS DIACAP LOPS 12 EDP Code: 60758	P 900.00	P 864,000.00
				----- P 864,000.00
*****Nothing Follows*****				
P.R. NO. 1776-12 Chargeable against: 160 Terms: 30 days				
			Funds Available	
			ROSALIO T. OCLARES Chief, Accounting Division	

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