

# PHILIPPINE HEART CENTER

East Avenue, Quezon City

## BLANKET PURCHASE ORDER

No. 1954-2012

TO: LIFELINK, INC.

March 27, 2012

(Name of Supplier)

Date

Shaw Blvd., Mandaluyong 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         |  |
|--|-------|--|--|----------------|--|
| 1,200  | PIECE | AIRLIFE VENTILATOR ADULT CIRCUIT W/OUT EXHALATION VALVE, OP1776 W/ 25275P<br>Includes the ff:<br>2 pcs. Water Trap, Cat. No. 5275P<br>1 pc. Misty Neb with tee adapter, Cat. No. 002434<br>1 pc. Blue flex tubing, 5ft., Cat. No. 001421 | P 700.00   | P 840,000.00   |  |
| .....Nothing Follows.....<br>P.R. NO. 1772-12<br>Chargeable against: 160<br>Terms: 30 days |       |  |  |                |  |
|  |       |  | Funds Available                                  |                |  |
|  |       |  | ROSALIO T. OCLARES<br>Chief, Accounting Division |                |  |
| PURPOSE: <u>Supplies Stock Room Replenishment of Stock</u>                                 |       | BASIS: <u>Direct Contracting</u>   | 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