

PHILIPPINE HEART CENTER
East Avenue, Quezon City

PURCHASE ORDER No. 2300-2012

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

April 13, 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
200	PIECE	DIALOG BLOOD LINE 3-IN-1. SINGLE USE Purpose:Renal	230.00	P 986 000.00
		Nothing Follows P.R. No 2110-12 Chargeable Against:180 Terms 30 days		P 986 000.00
				Funds available ROSALIO OCLARES Chief Accounting Division

PURPOSE: Medical Surgical Supplies Stock
 Replenishment of Stock

BASIS: Contract - 80.05
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