

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER

No. 2844-2012

MAY 10 2012
Date

TO: BIODEVICES INC.

(Name of Supplier)

Pablo Reyes Sr. St. Brgy. Immaculate Concepcion
Cubao, Quezon 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
14	BOX	TICRON 2-0 CV-305 #3256-51 36's	P 6,700.00	P 93,800.00
6	BOX of 36	TICRON 3-0 CV-316 #3369-41 36'S	P 6,700.00	P 40,200.00
10	BOX	TICRON 2-0 CV305 (3324-56) W/ PLEDGET PTFE 3 X 7 (1.5MM), 6's Multi-Pack	P 21,865.00	P 218,650.00
12	BOX of 36	SUTURE SURGIPRO 5-0 CV23 #VP556X, 36'S	P 13,790.00	P 165,480.00
4	BOX of 36	SUTURE SURGIPRO 2-0 #20 # VP523, 36'S	P 10,920.00	P 43,680.00
				P 561,810.00

Nothing Follows

P.R. NO. 2668-12
Chargeable against: 160
Terms: 30 days

Funds Available

Rosalio T. Oclares
ROSALIO T. OCLARES
Chief, Accounting Division

PSD OF Supplies Stock Room Replenishment of Stock	BASIS	Direct Contracting - 0.00	OBLIGATION NO. 05 3419
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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: *Gerardo S. Manzo*

GERARDO S. MANZO, M.D.
OIC, Director's Office