

# PHILIPPINE HEART CENTER

East Avenue, Quezon City

## PURCHASE ORDER

No. 3180-2012

TO: DELEX PHARMA INTERNATIONAL INC.  
 (Name of Supplier)  
127 Maginhawa St., Quezon City

MAY 28 2012  
 Date

(Address)

Please deliver to PHILIPPINE HEART CENTER, East Avenue, Quezon City

AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
<del>900</del>	<del>PIECE</del>	<del>TRANSPAC IV: MONITORING KIT W/ SAFESET RESERVOIR &amp; BLOOD SAMPLING PORT Squeeze Flush, 3 ml. (Pole Mount)</del>	<del>P 800.00</del>	<del>P 720,000.00</del>
		Nothing follows P.R. NO. 3088-12 Chargeable against: 160 Terms: 30 days		P 720,000.00
			Funds Available	
			ROSALIO T. OCLARES Chief, Accounting Division	

Medical Surgical Supplies Stock Room Replenishment of Stock	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.  
 Executive Director