

# PHILIPPINE HEART CENTER

East Avenue, Quezon City

## PURCHASE ORDER

No. 4465-2012

TO: HEALTH TECH MEDICAL, INC.

July 17, 2012

(Name of Supplier)  
Manresa, Quezon City

Date

(Address)

PHILIPPINE HEART CENTER, East Avenue, Quezon City

Please deliver to

AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
1	UNIT	SYRINGE PUMP Model: TOP-5300 Brand: TOP Purpose: NSO-PETAL 3F	P 37,800.00	P 37,800.00
*****Nothing Follows*****				
P.R. No. 006-07-12 Chargeable Against 232-2 Terms: 30 days  <i>27,000.00</i> <i>27,000.00</i> Christian Ralson 7-17-12				
			Funds Available ROSALIO T. OCLARES Chief, Accounting Division	

PURPOSE Section Replenishment of Stock	BASIS Sealed Bid - 16.12	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:

**NOE A. BABILONIA, M.D.**  
Dept. Manager, Adult Cardiology