

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER No. 5204-2012

TO: B.BRAUN AVITUM PHILS., INC

August 16, 2012

Pasig City (Name of Supplier)

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
1,300	CANISTER	SOLUCARB BC 03, 5 LITERS	P 450.00	P 585,000.00
Nothing Follows P.R. No. 4877-12 Chargeable Against: 160 Terms: 30 days				P 585,000.00

Funds Available

ROSALIO T. OCLARES
Chief, Accounting Division

Medical Surgical Supplies Stock Room
Replenishment of Stock

Contract - 7.07

Direct Contracting

OBLIGATION NO.

08 6589

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