

# PHILIPPINE HEART CENTER

East Avenue, Quezon City

## PURCHASE ORDER No. 5824-2012

TO: GETZ BROTHERS PHILS., INC.

(Name of Supplier)

5TH FLR. ORTIGAS BLDG., ORTIGAS AVENUE, PASIG CITY

(Address)

September 5, 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
8	BOX of 5	INTRO SHEATH FR5 #504-605X, 5's Catheter	P 5,805.00	P 46,440.00
60	BOX	INTRO SHEATH FR6 #504-608X Catheter, 5's	P 5,805.00	P 348,300.00
28	BOX	INTRO SHEATH FR8 #504-608X Catheter, 5's	P 5,805.00	P 150,930.00
				P 545,670.00

Nothing Follows

P.R. NO. 5639-12  
Chargeable against: 160  
Terms: 30 days

Funds Available

ROSALIO T. OCLARES  
Chief, Accounting Division

PSD Misc. Medical Supplies Stock Replenishment of Stock

Direct Contracting - 0.00

OBLIGATION NO.

09 7228

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