

# PHILIPPINE HEART CENTER

East Avenue, Quezon City

## PURCHASE ORDER No. 6169-2012

TO: FIRENZE CORPORATION  
 (Name of Supplier)  
Ortigas Center, Pasig City  
 (Address)

September 25, 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
6 ✓	PIECE	CO2 Cable(CO2 Sensor Kit P907) TG-920P	P 120,000.00 ✓	P 720,000.00 ✓
1 ✓	BOX	Airway Adapter(R804 YG 111T) 30 pcs/box  Purpose: OR ✓	P 20,000.00 ✓	P 20,000.00 ✓
				P 740,000.00 ✓

Nothing Follows  
 P.R No. ; 5592-12  
 CHARGEABLE AGAINST: 760  
 Terms, 30 days

Funds Available  
 ROSALIO T. OCLARES  
 Chief, Accounting Division

Description Replenishment of Stock	BASIS Direct Contracting - 0.00	OBLIGATION NO. 09 7628
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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.  
 MANUEL T. CHUA CHIACO, JR., M.D.

Executive Director