

# PHILIPPINE HEART CENTER

East Avenue, Quezon City

## PURCHASE ORDER No. 6442-2012

TO: B. BRAUN AVITUM PHILS., INC.  
(Name of Supplier)

October 5, 2012

Date

Pasig City  
(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>1,100</del>	<del>CANISTER</del>	<del>SOLUCARB BC 03, 5 LITERS</del>	P 450.00	P 495,000.00
<del>2,000</del>	<del>PIECE</del>	<del>IV FISTULA NEEDLE GA 16 X 1 Diacan Purpose: RENAL</del>	P 22.00	P 44,000.00
Nothing Follows P.R. No. 6208-12 CHARGEABLE AGAINST: 160 Terms: 30 days				P 539,000.00
				Funds Available
				ROSALIO T. OCLARES Chief, Accounting Division

PURPOSE: <u>Medical Surgical Supplies Stock</u> Replenishment of Stock	BASIS: <u>Contract - 80.00</u> <b>Direct Contracting</b>	OBLIGATION NO.
---	---	----------------

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