

PHILIPPINE HEART CENTER

East Avenue, Quezon City


PURCHASE ORDER No. 6825-2012

TO: MACARE MEDICALS INC.
(Name of Supplier)
67 A. Luna St., Proj.4, Q.C.
(Address)

October 22, 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
64 ✓	KIT	DISP LEUCODEPLETED PLATELETS LIST 995E2 "Haemonetics"	P 9,800.00	P 627,200.00 ✓
64 ✓	KIT	ANTI COAGULANT LIST 426C HAEMONETICS, 500ML Purpose: Blood bank	P 550.00	P 35,200.00 ✓
				P 662,400.00 ✓
----- Nothing Follows ----- P.R.No:6406-12 Chargeable Against:160 Terms:30 days				
				
			Funds Available <i>[Signature]</i> 10/24/12 ROSALIO T. OCLARES Chief, Accounting Division	
PSD Disc. Medical Supplies Stock Replenishment of Stock		Basic Contract - 30.12	OBLIGATION NO. <u>10 8369</u> (mt)	
Direct Contracting				

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.
[Signature]
Executive Director