

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER No. 7130-2012

TO: MARSMAN DRYSDALE MEDICAL PRODUCTS INC.
(Name of Supplier)
Chino Roces Ave., Makati
(Address)

November 8, 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
24	BOX	PT ANALYSIS ACL RECOMBIPLASTIN (R2G) 5 X 8 ML	P 4,692.62	P 112,622.88
30	BOX	RINSE SOLUTION 4 LITERS, ACL TOP	P 14,066.62	P 421,998.60
8	BOX	HEMOSIL APPT-5P (LIQUID) 5 x 8ml Purpose: PATHOLOGY	P 9,471.61	P 75,772.88
				P 610,394.36
Nothing Follows				
P.R. No: 6859-12 CHARGEABLE AGAINST: 160. Terms: 30 days				
				Funds Available
				ROSALIO T. OCLARES Chief, Accounting Division

Handwritten notes:
w/ [unclear]
[unclear] P: [unclear]
[unclear]

Handwritten initials: SA, SA, SA

Philippine Medical Supplies Stock
Replenishment of Stock

Contract - 6.12
Direct Contracting

OBLIGATION NO.
11 9245 (11/08/12)

THIS PURCHASE ORDER IS MADE SUBJECT TO THE CONDITIONS AND SPECIAL INSTRUCTIONS PRINTED AND/OR TYPEWRITTEN AT THE BACK HEREOF.

Approved By:

GERARDO S. MANZO, M.D.
OIC, Director's Office