

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER

No. 7467-2012


TO: BIODEVICES INC.
(Name of Supplier)

November 21, 2012
Date

Pablo Reyes Sr. St. Brgy. Immaculate Concepcion
Cubao, Quezon 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 |
|--|-----------|---|---------------|----------------|
| 26 ✓ | BOX | TICRON 2-0 CV-316 #3369-51, 36" s ✓ | P 6,700.00 ✓ | P 174,200.00 ✓ |
| 8 ✓ | BOX | TICRON 2-0 CV305 (3324-56) W/ PLEDGET PTFE 3 X 7 (1.5MM), 5" s ✓ | P 21,885.00 ✓ | P 174,920.00 ✓ |
| 12 ✓ | BOX of 36 | SUTURE SURGIPRO 5-0 CV22 #VP710X, 36" S ✓ | P 14,206.00 ✓ | P 170,472.00 ✓ |
| | | | | P 519,592.00 ✓ |
| | | | | |
| Nothing Follows P.R. No. 7013-12 ✓ Chargeable Against: 160 Terms: 30 days | | | | |
|  | | | | |
| Funds Available ROSALIO T. OCLARES Chief, Accounting Division | | | | |

| | | |
|---|------------------------------------|---|
| <u>PSB - OR</u> Supplies Stock Room Replenishment of Stock | BASIS Direct Contracting - 0.00 | OBLIGATION NO. <u>11 9246</u> (HCOE) |
|---|------------------------------------|---|

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