

PHILIPPINE HEART CENTER
 East Avenue, Quezon City

PURCHASE ORDER No. 7479-2012

November 21, 2012
 Date

MEDICA HEALTH CARE INC.
 (Name of Supplier)
 18TH FLR. METROBANK PLAZA BLDG., GIL PUYAT AVE., MAKATI 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
5	UNIT	ANESTHESIA CART w/Microban Antimicrobial Protection Model FLP41100, made of Polymer plastic "Metro International"-Made in USA with the ff. accessories: =FL113-Drawer Divider Kit 3" =FL116-Drawer Divider kit 6/9" =FL100-Lockable Drawer Cover =FL510-Overbridge with 2 Hanger rails =FL585-Wire Supply Basket =Side bin =Peel Pouch container =Side cabinet =FL103-Drawer 3"(3) =FL106-Drawer 6"(1) =FL109-Drawer 9"(1) =IV pole =Padlock with keys Purpose: Div. of Cardiovascular Anesthesia	P 198,000.00	P 990,000.00

Funds Available
 ROSALIO T. OCLARES
 Chief, Accounting Division

PURPOSE Property Section Replenishment of Stock	BASIS Sealed Bid - 25.12	OBLIGATION NO. 11.517
---	-----------------------------	--------------------------

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, MD
 Asst. Director
 for Medical Services

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER

No. 7479-2012

TO: BIOMEDICA HEALTH CARE INC.

(Name of Supplier)

November 21, 2012

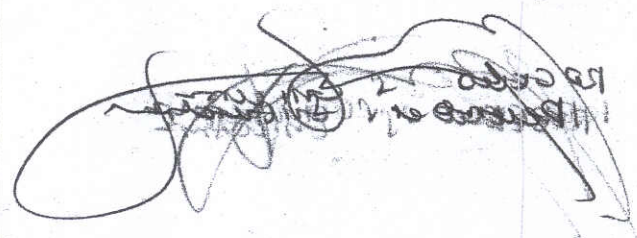
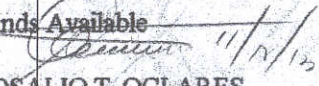
Date

18TH FLR. METROBANK PLAZA BLDG., GIL PUYAT AVE., MAKATI 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
				P 990,000.00 ✓
*****Nothing Follows*****				
P.R.No:056-11-11 ✓ Chargeable Against 222 Terms: Five(5) equal monthly installments Warranty: Two(2) year on parts & labor. Delivery: 60 days after acceptance of PO				
				
				Funds Available  ROSALIO T. OCLARES Chief, Accounting Division

PURPOSE
Property Section
Replenishment of Stock

BASIS

Sealed Bid - 25.12

OBLIGATION NO.

11-11-12 (CO) 0

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, MD
Asst. Director
for Medical Services