PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER

No. 8084-2012

TO:	TECHNOMED	INTERNATIONAL	INC.
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(Name of Supplier)

ORTIGAS AVENUE, GREENHILLS, SAN JUAN, MM

December 19, 2012 Date

-(Address)

Please deliver to

PHILIPPINE HEART CENTER, East Avenue, Quezon City

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
		1.Operating Room #9		No.
		=Operating table /		LONGSON TO
		=Surgical Lightning System		
		a Major light /	The second of the	
		b.Satellite Light		
	100	c.Camera System(HD)		
		=Pendant System		REDEFINE
	,	=Portable Colored Ultrasound System		
-		=Anesthesia Machine Dual Vaporizer		CONTRACTOR OF STREET
white	IN TO CO	Defibrillator		
	20000001	= Patien Monitor Workvastive Monitoring		
		2.Operating Room #10 =Operating Table		2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
		=Surgical Lightning System /		1274
		a Major Light —	-	f
		=Pendant System		
		=Anesthesia Machine, Single Vaporizer		
		=Patientatient Monitor w/Invasive Monitoring		
		=Transport Monitor	La Nega	
		Scope of works: /		
. \+		1. Supply of all equiptment as listed above following the attack	her	a take a
\		detailed specs		
		2 Room Preparation resed on approved plan & specification	ns. To	· at
- A		Medhanical Electrical & Architectural works y		
	4 0	PORTON AND AND AND AND AND AND AND AND AND AN		
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			Funds	Available
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&III	14/		ROSA	LIO T. OCLARES
CI	MARI	MATAMANA		Accounting Division
		11/1/2010/100	CHICL	Accounting DIVISIO

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.B.

Executive Director

Page 2 of 3

PHILIPPINE HEART CENTER

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ORTIGAS AVENUE, GREENHILLS, SAN JUAN, MM Please deliver to PHILIPPINE	ER .
AVENUE, GREEN	N ₋
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Please deliver to PHILIPPINE	104-2012
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HARGE TO OUR ACCOUNT THE FOLLOWING: SPECIS	December 19, 2012 Date
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SPECIFICATION	
EQUIPMENT INC.	UNIT COST
COMMISSIONING INSTALLATION TEST PI	AMOUNT
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EQUIPMENT INCL. INSTALLATION, TESTING AND	950,000.00
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MANUEL T. CHUA CHIACO, JR.	TIONS
Executive Director	
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East Avenue, Quezon City

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No. 8084-2012

D: TECHNO	DIMICIO IIA II	ERNATIONAL INC.		December 19, 2012
OPTICA	(Name	e of Supplier) E, GREENHILLS, SAN JUAN, MM		Date
CALL	The second second second	(Address)	gradije da jedna 1960. Nationalistica	o samuluk un Balangan
Please	deliver to	PHILIPPINE HEART CENTER, East Avenue, Que	ezon City	
QUANTITY	UNIT	ACCOUNT THE FOLLOWING: SPECIFICATION:	UNIT COST	AMOUNT
QUANTITI	ONIT		Experience of the second secon	
		Purpose:OR 9 & 10	a siès biju siè	
				P 11,950,000.0
denenda Alauku		P.R.No:003-10-12 Chargeable Against:232-2 Perms:Six equal monthly installment Starts upon delivery and acceptance Warranty:Two years from date of pur lock tending the state option, any defective 1 Operating Table, Model Hybase 610 2 Surgical Light, Model Hyled 9700/9 3 Pendant System, Model Hyport 600 Warranty does not cover damage res	chase. Agrees unit or part wit 500 500+3000 sulting from	
eji jediv i st		misuse,accident,abuse or lack of rea the product.	isonable use a	nd care of
217 2011 4327	-	the product.	isonable use a	nd care of
211 B.11 4.171		the product.		nd care of
		The product.	Fund	

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