

PHILIPPINE HEART CENTER

East Avenue, Quezon City

PURCHASE ORDER

No. 306-22

Oct 10, 2022

TO: BLUE SKY TRADING Co. Inc.
 (Name of Supplier)
Manila
 (Address)

 Date

Please deliver to PHILIPPINE HEART CENTER, East Avenue, Quezon City

AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
1	unit	Supply of labor and material for the repair and replacement of defective parts of MECHANICAL VENTILATOR #54 brand/model: HAMILTON/GALILEO serial no. B485 property no. DMS-2007-010	Lot Price: <u> </u>	P117,000.00 ✓ ~~~~~
----- NOTHING FOLLOWS ----- P.R. No: F-18-05-22 Chargeable Against: 765-1 Terms: 30 days BAC Resolution DC No. 1769-2022 ✓ BAC-NQA-AMP-DC-3197-2022 ✓ CASH AVAILABLE  GERALD A. BARBE, CPA Chief Accounting Div.				

PURPOSE EMD / PULMONARY MEDICINE DIVISION	BASIS Direct Contracting	OBLIGATION NO. <u>106147</u>
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THIS PURCHASE ORDER IS MADE SUBJECT TO THE CONDITIONS AND SPECIAL INSTRUCTIONS PRINTED AND/OR TYPEWRITTEN AT THE BACK HEREOF.

Approved By: 
 JOEL B. ABANILLA, MS
 Executive Director


