

PURCHASE ORDER No. 1268-2012

TO: ZUellig PHARMA - NESTLE PHIL INC

February 29, 2012

(Name of Supplier)

Date

Km. 14 West Service Road, South Superhighway cor. Edison Ave. Brgy. Sun Valley, Paranaque City 1699

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

AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
108	CASE	NUTREN DIABETES, 900G X 12'S	P 12,588.00	P 1,359,504.00
Nothing Follows				P 1,359,504.00
P.R. NO. 0527-12 Chargeable against: 158 Terms: 120 days				
			Funds Available	
			ROSALIO T. OCLARES Chief, Accounting Division	

PSB-015 Primary Supplies Stock Room Replenishment of Stock	BASIS	Direct Contracting - 0.00	OBLIGATION NO.
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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:
MANUEL T. CHUA CHIACO, JR., M.D.
Executive Director