

BLANKET PURCHASE ORDER

No. 1269-2012

TO: ZUellig PHARMA - NESTLE PHIL. INC.

(Name of Supplier)

February 29, 2012

Date

Km. 14 West Service Road, South Superhighway cor. Edison Ave., Brgy. Sun Valley, Paranaque City 1700
(Address)

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

AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
144	CASE	NUTREN OPTIMUM PB101, 900G X 6'S	P 4,973.70	P 716,212.80
		Nothing Follows P.R. No. 0795-12 Chargeable Against: 158 Terms: 120 days		P 716,212.80
PSB Primary Supplies Stock Room Replenishment of Stock			BASIS Direct Contracting - 0.00	OBLIGATION NO. Funds Available ROSALIO T. OCLARES Chief, Accounting Division

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