

1. Fill in only any original copy of this purchase order according to the instructions on the back of this form.
2. Indicate on all covering invoices, delivery receipts, packing lists, bills of lading and other shipping documents the serial number of this purchase order.
3. Furnish at least five (5) copies each of covering commercial invoice and delivery receipt to the purchaser order properly acknowledged and received by the purchaser.
4. Unless otherwise indicated, this purchase order is non-transferable.

PURCHASE ORDER No. 1270-2012

TO: ZUELLIG PHARMA - NESTLE PHIL. INC.

February 29, 2012
Date

(Name of Supplier)
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
24	CASE	PEPTAMEN, 430 GRAMS 24'S	P 21,965.76	P 527,178.24
Nothing Follows P.R. No. 0528-12 Chargeable Against: 158 Terms: 120 days				P 527,178.24
			Funds Available ROSALIO T. OCLARES Chief, Accounting Division	
PRR Dietary Supplies Stock Room Replenishment of Stock		BASIS	Direct Contracting - 0.00	OBLIGATION NO.

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