

BLANKET PURCHASE ORDER

No. 1390-2012

TO: ABBOTT LABORATORIES
(Name of Supplier)
Mandaluyong City
(Address)

March 6, 2012
Date

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

AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
2,880	CAN	ENSURE POWDER FOS, VANILLA FLAVOR, 1KG	P 1,074.00	P 3,093,120.00
Nothing Follows				P 3,093,120.00
P.R. No. 1292-12 Chargeable Against: 158 Terms: 30 days				
				Funds Available
				ROSALIO T. OCLARES Chief, Accounting Division

PEP 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