

# PHILIPPINE HEART CENTER

East Avenue, Quezon City

## BLANKET PURCHASE ORDER

No. 1952-2012

TO: ZWELLIG PHARMA - NESTLE PHIL. INC

March 27, 2012

(Name of Supplier)

Date

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

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

AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

QUANTITY	UNIT	SPECIFICATION	UNIT COST	AMOUNT
48	CASE	NUTREN FIBER, 900G X 12'S Vanilla	P 14,186.40	P 680,947.20
Nothing Follows				P 680,947.20
P.R. NO. 1880-12 Chargeable against: 158 Terms: 120 days				
Funds Available				
ROSALIO T. OCLARES Chief, Accounting Division				
PURPOSE: <u>Essary Supplies Stock Room Replenishment of Stock</u>		BASIS: <u>Direct Contracting - 0.00</u>	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