

PHILIPPINE HEART CENTER

BLANKET PURCHASE ORDER

No. 1105-2012

TO: SAMONETTE PHILIPPINES, INC.
(Name of Supplier)
2859 DANLIG STREET MAKATI, METRO MANILA
(Address)

February 22, 2012
Date

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

AND CHARGE TO OUR ACCOUNT THE FOLLOWING:

Table with 5 columns: QUANTITY, UNIT, SPECIFICATION, UNIT COST, AMOUNT. Row 1: 8,640, PACK, SCOTT INTERFOLDED PAPER TOWEL, 175 SHEETS PER PACK SCOTT AFH X 30 # 5101, P 58.93, P 509,155.20. Includes a 'Nothing Follows' section with P.R. No. 0724-12 and terms.

Funds Available

ROSALIO T. OCLARES
Chief, Accounting Division

PCS 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