



PURCHASE ORDER
NATIONAL NUTRITION COUNCIL
 Entity Name

Supplier : <u>NEW AGE GRAPHICS INC.</u>	P.O. No. : <u>2020-1-</u>
Address : <u>Gate 1, Villa Catalina Subd. Dasmarinas, Cavite</u>	Date : <u>January 21, 2020</u>
TIN :	Mode of Procurement : <u>Public Bidding</u>

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>As per attached list of consignees</u>	Delivery Term : <u>20 CD from receipt of certificate of inspection & acceptance</u>
Date of Delivery :	Payment Term : <u>charge</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply/Printing and Delivery to to Consignees of Complementary Feeding Flyer Specifications and other terms and conditions-As per technical specifications of the attached bidding documents	120,000	copies	489,600.00
(Total Amount in Words) Four Hundred Eighty Nine Thousand Six Hundred Pesos					489,600.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

 Signature over Printed Name of Supplier

AZUCENA M. DAYANGHIRANG, MD, MCH, CESE
 Executive Director

 Date

 Date

 Fund Cluster : Regular Agency Fund/01
 Funds Available : ₱ 489,600-
Rosquillope 1/29/2020
ROSSANA S. QUILLOPE
 Chief, Financial and Management Division

 ORS/BURS No. 02-101101-2020-01-137
 Date of the ORS/BURS: 01-22-20
 Amount : ₱ 489,600.