



PURCHASE ORDER
NATIONAL NUTRITION COUNCIL
 Entity Name

Supplier : <u>L. VICTORIA TRADING</u>	P.O. No. : <u>2020-1-</u>
Address : <u>1730 Rizal Avenue, Sta. Cruz, Manila</u>	Date : <u>January 8, 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/consignees</u>	Delivery Term : <u>45 CD from receipt of NTP</u>
Date of Delivery :	Payment Term : <u>charge</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Supply and delivery to consignees of Weighing Scales Note: Specifications and other terms and conditions - (as per technical specifications of the attached bidding documents) X-X-X-X-X-X-X-X-X-X-X-X-X-X-X	2,473	3,543.75	8,763,693.75

National Nutrition Council
 Office of the Executive Director

RECEIVED

JAN 22 2020

By: [Signature] 454-4 [Signature]

Time: 2:20 pm

(Total Amount in Words) Eight Million Seven Hundred Sixty Three Thousand Six Hundred Ninety Three Pesos & 75/100	P 8,763,693.75
---	----------------

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:

<p align="center"><u>[Signature]</u> Signature over Printed Name of Supplier <u>1/22/2020</u> Date</p>	<p align="center">Very truly yours, <u>[Signature]</u> AZUCENA M. DAYANGHIRANG, MD, MCH, CESE Executive Director _____ Date</p>
---	--

Fund Cluster : <u>Regular Agency Fund 101</u> Funds Available : <u>P 8,763,693.75</u> <u>[Signature]</u> 1/14/2020 ROSSANA S. GUILLOPE Chief, Financial and Management Division	ORS/BURS No. <u>02-101101-2020-01-019</u> Date of the ORS/BURS: <u>01-08-20</u> Amount : <u>P 8,763,693.75^</u>
---	---