



**PURCHASE ORDER**  
**NATIONAL NUTRITION COUNCIL**  
 Entity Name

Supplier : <u>MASANGKAY COMPUTER CENTER</u>	P.O. No. : <u>2018-1-01</u>
Address : <u>1143 G. Masangkay St., Sta. Cruz, Manila</u>	Date : <u>February 2, 2018</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>NNC-2332 Chino Roces Avenue Extension, Taguig</u>	Delivery Term : <u>30 CD days from receipt of NTP</u>
Date of Delivery :	Payment Term : <u>charge</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pieces	<b>Supply/Delivery of Microsoft Office 2016 Home and Office</b> Specifications: 1. Office 2016 Home and Student 2. Fully installed version of Word, Excel, Powerpoint and OneNote  X-X-X-X-X-X-X-X-X-X-X-X	2,000	6,388.00	12,776,000.00

National Nutrition Council  
 Office of the Executive Director  
*in full 1/31-2/7/18*  
**RECEIVED**  
 Date/Time 2-2-18 5P  
 By J 314-5 of 5 [Signature]

**(Total Amount in Words)** Twelve Million Seven Hundred Seventy Six Thousand Pesos **12,776,000.00**

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

**MARIA-BERNARDITA T. FLORES, CESO II**  
 Assistant Secretary of Health and Executive Director IV

\_\_\_\_\_  
 Date

Date

Fund Cluster : Regular Agency Fund / 01  
 Funds Available : ₱ 12,776,000-  
[Signature] 2/2/18  
**ROSSANA S. GUILLOPE**  
 Chief, Financial and Management Division

ORS/BURS No. : 02-101101-2017-12-2484  
 Date of the ORS/BURS: 02-02-18  
 Amount : 12,776,000-