



PURCHASE ORDER
NATIONAL NUTRITION COUNCIL
 Entity Name

Supplier : <u>GORILLA TRADING</u>	P.O. No. : <u>2017-10-23</u>
Address : <u>52 Sgt. Esguerra Avenue, South Triangle, Q.C.</u>	Date : <u>October 10, 2017</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>7 CD days from issuance of certificate of inspection</u>
Date of Delivery :	Payment Term : <u>charge</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pieces	Supply/Printing and Delivery to Consignees of ECCD GROWTH CHART Specifications: (as per attached technical specifications - Attachment 1) X-X-X-X-X-X-X-X-X-X-X-X-X Ref. PR No. 17-07-379	144,700	4.23	612,081.00

(Total Amount in Words)	Six Hundred Twelve Thousand Eighty One Pesos	P 612,081.00
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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.

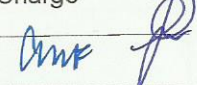
Conforme:

 Signature over Printed Name of Supplier

 Date

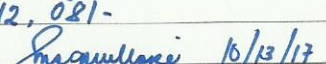
Very truly yours,


 AZUCENA M. DAYANGHIRANG, MD, MCH, CESE
 Deputy Executive Director
 Officer-In-Charge

 Date 

Fund Cluster : Regular Agency Fund/01

Funds Available : P 612,081-


 ROSSANA S. QUILLOPE
 Chief, Financial and Management Division

ORS/BURS No. 02-101101-2017-10-1709

Date of the ORS/BURS: 10-10-17

Amount : P 612,081-