



PURCHASE ORDER
NATIONAL NUTRITION COUNCIL
 Entity Name

Supplier : J.D.E.S ENTERPRISE	P.O. No. : 2018-12-30
Address : 11 Everwealth Compound, Baesa, Quezon City	Date : December 10, 2018
TIN : 135-825-303-000	Mode of Procurement : Public Bidding

Gentlemen:

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

Place of Delivery : as per attached Distribution List/Consignees	Delivery Term : 15 working days from receipt of Certificate of Inspection and Acceptance Report.
Date of Delivery :	Payment Term : Charge

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery to Consignees of ECCD Child Development Milestone Kits			
		Specifications: As per attached technical specifications and bid bulletin - Attachment 1 and 2			
		BREAKDOWN:			
		National Nutrition Council - Region I	504		637,560.00
		National Nutrition Council - Region IV-A	1,134		1,699,866.00
		National Nutrition Council - Region V	465		588,225.00
		National Nutrition Council - Region VI	742		1,020,250.00
		National Nutrition Council - Region VIII	610		805,200.00
		National Nutrition Council - Region XI	452		621,500.00
		National Nutrition Council - Central Office (freebies)	2		
		Note: Billing to be sent to regions and paid by the Regional Offices			

National Nutrition Council
Office of the Executive Director
RECEIVED
 Date/Time 08 12-20-18
 BY [Signature]

(Total Amount in Words) **Five Million Three Hundred Seventy Two Thousand Six Hundred One Pesos** **5,372,601.00**

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:

Signature over Printed Name of Supplier

Date

Very truly yours,

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

20 Dec 2018

Date

Fund Cluster : Regular Agency Fund/01
 Funds Available ₱ 5,372,601.00

[Signature] 12/20/18
ROSSANA S. QUILLOPE
 Chief, Financial and Management Division

ORS/BURS No 02-101101-2018-08-19347
02-101101-2018-12-2281
 Date of the ORS/BURS: 12-10-18
 Amount : ₱ 5,372,601.