



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

Supplier : <u>GORILLA TRADING</u>	P.O. No. : <u>2017-10-20</u>
Address : <u>52 Sgt. Esguerra Avenue, South Triangle, Q.C.</u>	Date : <u>October 3, 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>10 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 to Consignees of NPM Manual - (Lot) - -  Specifications: (as per attached technical specifications - Attachment 1)  X-X-X-X-X-X-X-X-X-X-X-X-X-X-X Ref. PR No. 17-07-371	2,300		1,000,500.00

National Nutrition Council  
 Office of the Executive Director

**RECEIVED**

Date/Time 10-6-17

By [Signature]

(Total Amount in Words)	One Million Five Hundred Pesos	P 1,000,500.00
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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]  
Agnes Rato  
 Signature over Printed Name of Supplier  
  
10/10/2017  
 Date

Very truly yours,  
[Signature]  
**MARIA-BERNARDITA T. FLORES, CESO II**  
 Assistant Secretary of Health and Executive Director IV  
06 Oct 2017  
 Date

Fund Cluster : <u>Regular Agency Fund/01</u>	ORS/BURS No. <u>02-101101-2017-10-1641</u>
Funds Available : <u>P 1,000,500 -</u>	Date of the ORS/BURS: <u>10-03-17</u>
<u>[Signature]</u> <u>10/6/17</u> <b>ROSSANA S. QUILLOPE</b> Chief, Financial and Management Division	Amount : <u>1,000,500 -</u>