



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

|  |   |
|--|---|
| Supplier : <b>FIRST &amp; FINEST TECHNOLOGY CORP.</b>                | P.O. No. : <b>2017-9-19</b>                 |
| Address : <b>Blk 5 Lot 7 woodside Village, Canlalay Binan Laguna</b> | Date : <b>September 27, 2017</b>            |
| TIN :  | Mode of Procurement : <b>Public Bidding</b> |

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

|   |  |
|---|--|
| Place of Delivery : <b>LGUs as per attached list/consignees</b> | Delivery Term : <b>7 Calendar Days</b> |
| Date of Delivery :  | Payment Term : <b>charge</b>           |

| Stock/ Property No. | Unit   | Description   | Quantity | Unit Cost | Amount     |
|---------------------|--------|---|----------|-----------|------------|
|                     | pieces | <b>Supply and delivery to consignees of STEEL RULE</b><br>Specifications:<br>Length: 150 centimeters<br>Width: 3.75 centimeters<br>Thickness: at least 0.2 centimeters<br>Others:<br>With engraved millimeter markings<br>Uncalibrated<br>2Cr13 stainless steel<br>Markings should be readable<br>Bright red color for every 10 cm. marking (machine generated)<br>Inclusive of delivery to the LGUs (as per attached distribution list & consignees)<br><b>Delivery Schedule:</b><br>Fabrication Period: 30 CD from receipt of NTP<br>Delivery to Consignees: 7 CD from issuance of certificate of inspection and acceptance | 509      |           | 712,600.00 |


**(Total Amount in Words)** Seven Hundred Twelve Thousand Six Hundred Pesos **712,600.00**

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

\_\_\_\_\_  
 Date

28 Sept 2017  
 \_\_\_\_\_  
 Date

Fund Cluster : Regular Agency Fund/01  
 Funds Available : P 712,600-  
Rossana S. Quillope 9/28/17  
**ROSSANA S. QUILLOPE**  
 Chief, Financial and Management Division

ORS/BURS No. 02-10/101-2017-09-1558  
 Date of the ORS/BURS: 27 SEP 2017  
 Amount : 712,600.00