



Department of Health
NATIONAL NUTRITION COUNCIL

2332 Chino Roces Avenue Extension, Taguig City

Agency Procuring Entity

Supplier:	COVER AND PAGES CORP.	P.O. NO.	11-001-2015
Address	2763 Silang St., Sta. Ana, Manila	Date:	November 25, 2015
E-mail Address		Mode of Procurement:	Public bidding
Telephone No.	564-7757		
TIN			

Gentlemen:

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

Place of Delivery	As per attached list of consignee	Delivery Term:	Delivery to consignees 10 CD from issuance of Certificate of Inspection & Acceptance of NNC
Date of Delivery		Payment Term:	Charge

STOCK NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
	copies	<p>Printing & Delivery to Consignees of</p> <p>2016 NNC CALENDAR</p> <p>Specifications:</p> <p>Size: Folded: 17cm (width) x 24 cm (height) Special size: 34cm (width) x 24 cm (height)</p> <p>Color: Cover-full colors Inside pages: 2 colors with printing on Inside front and and inside back cover</p> <p>No. of pages: 48 pages including cover</p> <p>Paper: Cover-C2S 200 grams; matte laminated one side only Inside-Bookpaper #80</p> <p>Binding: Two-wire stitch</p> <p>Others:</p> <ol style="list-style-type: none"> To provide CD copy in PD Ffile Includes delivery of 38,436 cps. to NNC Regional Offices, 20,107 to selected province/cities and 1,457 within Metro Manila including NNC, based on attached Distribution List and List of Consignees. To be packed with label "NNC 2016 Calendar-Planner in 50's or in quantities equivalent to allocation per consignee <p>Delivery Schedule:</p> <p>Approval of Proof - within five (5) CD from receipt of Notice to Proceed</p> <p>Printing Period - within 15 CD from approval of proof</p> <p>Delivery to Regional Offices - 10 CD from issuance of Certificate of Inspection & Acceptance of NNC</p> <p>To provide vehicle to ferry members of the Inspection Committee to and from the production site.</p> <p>Terms of Payment: upon completion of delivery to Regional Offices and submission of the sales invoice with supporting delivery receipt and invoice receipt for property duly signed by the consignee.</p>	60,000	17.60	1,056,000.00

National Nutrition Council
Office of the Executive Director

RECEIVED

Date/Time: 11/27/15 5:00 PM
 By: [Signature] 104-57

(Total Amount in Words) One Million Fifty Six Thousand Pesos 1,056,000.00

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.

Very truly yours,

[Signature]
 Assistant Secretary of Health Maria-Bernardita T. Flores, CESO II
 Executive Director IV, National Nutrition Council
 Authorized Official

Conforme: *[Signature]*
 Signature over printed name of Supplier
 Date: Dec-1, 2015

Funds Available:

[Signature]
 ROSSANA S. QUILLOPE
 Chief, Financial & Management Division

ALOBS No. 2015-11-1730