



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

Supplier : <u>TRICOM SYSTEMS (PHILIPPINES) INC.</u>	P.O. No. : <u>2017-10-2i</u>
Address : <u>345 Gil Puyat Avenue, Maakati City</u>	Date : <u>October 5, 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>NNC-2332 Chino Roces Avenue Extension Taguig</u>	Delivery Term : <u>6-8 weeks from receipt of NTP</u>
Date of Delivery :	Payment Term : <u>charge</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>Supply/Delivery and Installation of PABX System with hansets, cabling and configuration</b>  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. 17-06-338	1		950,805.02

<b>(Total Amount in Words)</b>	Nine Hundred Fifty Thousand Eight Hundred Five Pesos & 02/100	P 950,805.02
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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: Jeanette M. Tong  
**JEANETTE M. TONG**  
 Signature over Printed Name of Supplier  
  
October 19, 2017  
 Date

Very truly yours,  
Azucena M. Dayanghirang  
**AZUCENA M. DAYANGHIRANG, MD, MCH, CESE**  
 Deputy Executive Director  
 Officer - In- Charge  
 Date 10/19/17

Fund Cluster : <u>Regular Agency fund/01</u>	ORS/BURS No. <u>06-101101-2017-10-1654</u>
Funds Available : <u>\$950,805.02</u>	Date of the ORS/BURS: <u>10-05-17</u>
<u>Rossana S. Quillope</u> <b>ROSSANA S. QUILLOPE</b> Chief, Financial and Management Division	Amount : <u>\$ 950,805.02</u>