



PURCHASE ORDER
NATIONAL NUTRITION COUNCIL
 Entity Name

Supplier : <u>J.D.E.S. ENTERPRISE</u> Address : <u>11 Everwealth Compound, Baesa, Q.C.</u> TIN : _____	P.O. No. : <u>2017-10-025</u> Date : <u>October 19, 2017</u> Mode of Procurement : <u>Public Bidding</u>
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>as per attached distribution list/consignees</u> Date of Delivery : _____	Delivery Term : <u>30 WD days from receipt approved prototype design</u> Payment Term : <u>charge</u>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply & Delivery to Consignees of PPAN Advocacy Kits - Lot --- Specifications: pcs. PPAN Advocacy Bag pcs. Umbrella; blue and black pcs. Ballpen pcs. Pencil pcs. Collared T-shirt (free size), white pcs. Collared T-shirt (free size), scarlet red pcs. Collared T-shirt (free size), light grey pcs. Personalized journal/Record notebook (as per attached technical specifications - Attachment 1 & 2)			3,111,900.00
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X Ref. PR No. 17-07-370			

(Total Amount in Words) Three Million One Hundred Eleven Thousand Nine Hundred Pesos P 3,111,900.00

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]*
Jelover T. Sales
 Signature over Printed Name of Supplier
10-27-2017
 Date

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

Fund Cluster : Regular Agency Fund /01
 Funds Available : P3,111,900-
[Signature]
ROSSANA S. QUILLOPE 10/20/17
 Chief, Financial and Management Division

ORS/BURS No. 02-101101-2017-10-1725
 Date of the ORS/BURS: 10-12-17
 Amount : 3,111,900-