



PURCHASE ORDER
NATIONAL NUTRITION COUNCIL
 Entity Name

Supplier : <u>BIHIS-CRUZ INC.</u>	P.O. No. : <u>2017-10-22</u>
Address : <u>34-d Gen. Luna Street, Banaba, San Mateo Rizal</u>	Date : <u>October 12, 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>60 CD from receipt of approved prototype</u>
Date of Delivery :	Payment Term : <u>charge</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pieces	Supply/Printing and Delivery to Consignees of BNS BAGS Specifications: (as per attached technical specifications - Attachment 1) X-X-X-X-X-X-X-X-X-X-X-X-X-X Ref. PR No. 17-07-368	44,351	204.76	9,081,310.76

National Nutrition Council
Office of the Executive Director
m. travel 10/19-21/17
RECEIVED
 Date/Time 10.20.17 2:30 pm
 By [Signature] 10/20/17

(Total Amount in Words)	Nine Million Eighty One Thousand Three Hundred Ten Pesos & 76/100	P 9,081,310.76
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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:

JOVELLE ESMELLA
 Signature over Printed Name of Supplier

10/30/17
 Date

Very truly yours,

MARIA-BERNARDITA T. FLORES, CESO II
 Assistant Secretary of Health and Executive Director

10 Oct 2017
 Date

Fund Cluster : Regular Agency Fund/01

Funds Available : ₱ 9,081,310.76

ROSSANA S. QUILOPE 10/20/17
 Chief, Financial and Management Division

ORS/BURS No. 02-101101-2017-10-1732

Date of the ORS/BURS: 10-10-17

Amount : 9,081,310.76