



PURCHASE ORDER
NATIONAL NUTRITION COUNCIL
 Entity Name

Supplier : <u>GORILLA TRADING</u>	P.O. No. : <u>2017-12- 29</u>
Address : <u>52 Sgt. Esguerra Avenue, South Triangle, Q.C.</u>	Date : <u>December 21, 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>15 CD days from receipt of certificate of inspection & acceptance</u>
Date of Delivery :	Payment Term : <u>charge</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply/Printing and Delivery to to Consignees of ECCD Milestone Checklist			9,288,000.00
1	copies	Child's Record 1	240,000		
2	copies	Child's Record 2	240,000		
3	copies	How to Use the ECCD Checklist	6,000		
4	copies	Table of Scaled Scores and Standards	6,000		
		Specifications: (as per attached technical specifications - Attachment 1, 2 & 3)			
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X Ref. PR No. 17-10-543			

(Total Amount in Words)	Nine Million Two Hundred Eighty Eight Thousand Pesos	P 9,288,000.00
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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:

Very truly yours,

 Signature over Printed Name of Supplier

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

 Date

(Signature)
 Date

Fund Cluster : <u>Regular Agency Fund/01</u>	ORS/BURS No. : <u>02-101101-2017-12-2171</u>
Funds Available : <u>₱9,288,000-</u>	Date of the ORS/BURS : <u>12-21-17</u>
<u>Rosquillo</u> 12/29/17 ROSSANA S. QUILLOPE Chief, Financial and Management Division	Amount : <u>₱9,288,000-</u>