



PURCHASE ORDER
NATIONAL NUTRITION COUNCIL
 Entity Name

Supplier : FIRST & FINEST TECHNOLOGY CORP.	P.O. No. : 2016-5-003
Address : <u>Loyota Heights, Katipunan Avenue, Quezon City</u>	Date : <u>May 6, 2016</u>
TIN : <u>Blk 5 Lot 7 woodside Village, Canlalay Binan Laguna</u>	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>LGUs as per attached list/consignees</u>	Delivery Term : <u>15 Calendar Days</u>
Date of Delivery :	Payment Term : <u>charge</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pieces	Supply and delivery to consignees of STEEL RULE Specifications: Length: 150 centimeters Width: 3.75 centimeters Thickness: at least 0.2 centimeters Others: With engraved millimeter markings Uncalibrated 2Cr13 stainless steel Markings should be readable Bright red color for every 10 cm. marking (machine generated) Inclusive of delivery to the LGUs (as per attached distribution list of consignees) Delivery Schedule: 30 CD from receipt of Notice to Proceed Delivery to Consignees: 15 CD from issuance of certificate of inspection and acceptance	1,633		2,380,000.00

(Total Amount in Words) Two Million Three Hundred Eighty Thousand Pesos 2,380,000.00

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 on the undelivered item/s.

Conforme:

ABIGAIL KRISTINE T. BASALLO
 Signature over Printed Name of Supplier

JUNE 8, 2016
 Date

Very truly yours,

MARIA-BERNARDITA T. FLORES, CESO II
 Assistant Secretary of Health and Executive Director IV
16 May 2016
 Date

Fund Cluster : <u>01 / Regular Agency Fund</u>
Funds Available : <u>₱ 2,380,000-</u>
<u>Rossana S. Quillope 5/16/16</u> ROSSANA S. QUILLOPE Chief, Financial and Management Division

ORS/BURS No. : <u>02-101101-2016-05-644</u>
Date of the ORS/BURS: <u>05-06-16</u>
Amount : <u>2,380,000-</u>