



NATIONAL NUTRITION COUNCIL

Entity Name

Supplier :	GORILLA TRADING	P.O. No. :	2016-12-02
Address :	52 Sgt. Esguerra Avenue, South Triangle Q.C.	Date :	December 29, 2016
TIN :		Mode of Procurement :	Public Bidding

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : NNC-2332 Chino Roces Avenue Extension, Taguig

Delivery Term : 20 CD from approval of proof

Date of Delivery :

Payment Term : charge

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	copies	Supply/printing of - NNC NOTEBOOK/CALENDAR Specifications: Size: 8 inches (height) x 5.5 inches (width) (notebook size) Paper: Cover-FC18, Matte laminated both front and back Inside pages- bookpaper 60 Color: Cover-front and back-full colors 4/4 Inside pages - two color No. of pages: 200 pages excluding front and back cover Total of 100 leaves Binding: Wire-O, 3/4 inch, white Others: To provide CD copy in PSD format To be packed with label "NNC Notebook" in 50's With 1 set of digital printing Delivery Schedule: Approval of proof-within five (5) CD from receipt of Notice to Proceed Printing Period-within 20 CD from approval of proof Terms of Payment: Full payment upon complete delivery and approval of Inspection and Acceptance Report.	60,000	44.20	2,652,000.00

(Total Amount in Words)

Two Million Six Hundred Fifty Two Thousand Pesos

2,652,000.00

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:

Very truly yours,

Signature over Printed Name of Supplier

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

Date

Date

Fund Cluster : 01/Regular Agency Fund

Funds Available : ₱2,652,000-

ROSSANA S. QUILLOPE 1/4/17

ORS/BURS No. 02-101101-2016-12-1941

Date of the ORS/BURS: 12-29-2016

Amount : 2,652,000.