

PURCHASE ORDER

NATIONAL NUTRITION COUNCIL Entity Name

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Supplier :	MITSUI TRADING PHILS. LTD. CO.		P.O. No. :	2017-12- 33	
Address :	#100 A. Del Mundo St. Bet. 7th & 8th Ave. Caloocan		Date :	December 28, 2017	
TIN :			Mode of Procurement : Public Bidding		
Gentlemen: Please fi	urnish this O	ffice the following articles subject to the terms	and conditions cor	ntained herein:	
Place of Delivery : NNC-2332 Chino Roces Avenue Extension, Taguig			Delivery Term : 20 days from approval of sample		
Date of Delivery :			Payment Term : charge		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pieces	Supply/Delivery of USB 128GB Ultra Dual USB 3.0 128GB OTG Flash Drive Specifications: 128 GB, USB 3.0 Technology Read speed (Max): 130 MB/s Plug-and-play compatible Operating System Supported-Windows: Vista, 7, 8; Mac OS: 10.6 and above To include labelling in USB the DOH and NNC logos Approval of sample USB with label within 3WD from receipt of Purchate Order Delivery-within 20 days from approval of sample USB Full payment upon completion of delivery and inspection	2,300	2,168.00	4,986,400.00
(Total Amount in	Words) Four Million Nine Hundred Eighty Six Thousand		Four Hundred Pesos	5	4,986,400.00
In case of failure to make the full delivery within the time specified above day of delay shall be imposed on the undelivered item/s. Conforme: Signature over Printed Name of Supplier Date					
Fund Cluster : Regular Agency Fund /01 Funds Available : #4,986,400 - Rossana S QUILLOPE /2/29/17 Chief, Financial and Management Division			ORS/BURS No. : $02 - [0110] - 20[7 - 12 - 2216]$ Date of the ORS/BURS: $12 - 28 - 17$ Amount : $12 - 48 - 17$		