

Appendix 61

PURCHASE ORDER

NATIONAL NUTRITION COUNCIL Entity Name

		A REAL PROPERTY AND A REAL	A A A STATE OF A DESCRIPTION OF A DESCRI		
Supplier : COVE	COVER AND PAGES CORPORATION		P.O. No. : 2017-12-32		
Address : 2763 Silang St., Sta. Ana, Manila		Date :	December 28, 2017		
TIN :		Mode of Procurement : Public Bidding			
Gentlemen: Please furnish th	is Office the following articles subject to the terms a	and conditions con	tained herein:		
Place of Delivery : 34-D 0	Delivery Term : 5 CD from issuance of certificate of inspection				
Date of Delivery :	Payment Term : charge				
Stock/ Property No. Un	it Description	Quantity	Unit Cost	Amount	
National Nutrition Council Office of the Executive Director RECEIVED Date/Time 13.29.17 Zmm BV Z H0.2 CF	ts Supply/printing and delivery to consignees of BNS Forms Specifications: Size: A4; Weight: 80 gsm. Color: black and white Printing: one side printing Packaging: 100 sheets including cover page Others: To provide CD copy set in PDF file Timelines: Approval of proof: 5 CD from issuance of Purchase Order Printing period: within 20 CD upon receipt of approved final proof Place of Delivery: Bihis Cruz, Inc. 34-D Gen. Luna St. Banaba San Mateo, Rizal Appropriate penalty will apply for late delivery	44,351	Lot	2,335,080.18	
(Total Amount in Words)		nd Eighty Pesos &	18/100 🔨	P 2,335,080.18	
day of delay shall be impos Conforme:	ike the full delivery within the time specified above, and on the undelivered item/s.	a penalty of one-te Very truly yours,	enth (1/10) of one	e percent for every	

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

he 2017 Date

Fund Cluster: <u>Regular Agency</u> Fund to 1	ORS/BURS No. : $02 - 101101 - 2017 - 12 - 2195$		
Funds Available: # 2,335,080.18	Date of the ORS/BURS: $12 - 28 - 17$		
ROSSANA S/DUIL/OPE Chief, Finançial and Management Division	Amount : 7 2, 335, 080 - 18		

Date