

RECEIVED

Date: 11/23/18 Ctr. # AS-86-2
By: [Signature]

Appendix

PURCHASE ORDER
NATIONAL NUTRITION COUNCIL
Entity Name

Supplier: KNIT AND TUCK MERCHANDISING	P.O. No.: <u>2018-10-20</u>
Address: <u>L2 B4 Ocean Park St. Sauyo Road, Novaliches, Quezon City</u>	Date: <u>October 29, 2018</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>Please see attached DL & Consignees List</u>	Delivery Term: <u>10 CD from issuance of certificate of inspection of NNC</u>
Date of Delivery: _____	Payment Term: <u>Charge</u>

Stock/ Property	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery to Consignees of BNS Bags and T-Shirts A. BNS Bags Specifications: Size: a. Maximum capacity 10L b. Height 17 1/4 inches x Width 12 inches x Diameter 5 inches Exterior: a. Maximum capacity 10L b. 3 pockets (small, medium, large primary pocket) c. With print of NNC logo on the smallest 3rd pocket d. Back has suspended panel for air flow Interior: a. Primary pocket with laptop and paper sleeve (with velcro sleeve) b. Fabric: Pongee for interior lining c. Interior with trimmings, HU Zipper: a. #8 primary pocket b. #5 on the 1st, 2nd and 3rd front pockets Shoulder Strap a. Fabric: Polyfine b. With belt, fabric is double plain c. Padded with foam d. Shoulder strap with suspended panel for air flow Handle: a. Fabric: Polyfine b. Padded with foam Right side mesh for water bottle: a. Material: net b. Hand and Saddle stitch B. BNS T-shirts Specifications: Materials: 60% cotton, 40% polyester Size: Chest 112 cm Length: 75 cm Shoulder width: 48cm Color: White with green piping around the Neck and Sleeves Piping: 3/4 inch neck and sleeves (solid reactive) Shipping to Regional Offices/Provinces BNS Kit contain BNS Bag, T-shirts and BNS Handbook Note: BNS handbook will be provided by a separate supplier (See attached distribution list and list of consignees)	5,291	343.16	1,815.65


		Timeline: Approval of final sample: within 5 CD upon issuance of Purchase order Production period: 45 CD from receipt of approved final sample Date of Delivery: 10 CD from issuance of certificate of inspection of NNC			
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(Total Amount in Words) One Million Eight Hundred Fifteen Thousand Six Hundred Fifty Nine Pesos and Fifty Six Centavos Only.

1,815,659.56

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:

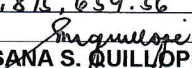

 FERNANDO P. UMABAO
 Signature over Printed Name of Supplier

NOVEMBER 12, 2018
 Date

Very truly yours,


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

Date

Fund Cluster : Regular Agency Fund / 01
 Funds Available : ₱ 1,815,659.56

 ROSSANA S. QUILLOPE
 Chief, Financial and Management Division

ORS/BURS No. : 02-101101-2018-10-1892
 Date of the ORS/BURS: 10-29-18
 Amount : ₱ 1,815,659.56