

PURCHASE ORDER

NATIONAL NUTRITION COUNCIL Entity Name

Supplier :	FIRST PH	ILIPPINE SCALES, INC.	P.O. No. :	2016-6-004	
Address :	33 Araneta Aven. Potrero, Malabon, MM		Date :	June 2, 2016	
TIN :			Mode of Procurement : Public Bidding		
Gentlemen: Please fu	urnish this (Office the following articles subject to the terr	ns and conditions	contained herein	:
Place of Delivery :	LGUs as per attached list/consignees		Delivery Term :	30 CD from receipt of NTP; Delivery to Consignees: 15 CD	
Date of Delivery :			Payment Term : charge		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pieces	Supply and delivery to consignees of Weighing Scales Specifications: Capacity: 25 kg. at 100 gradation Size: 150 mm in diameter S hooks: 10.16 cm, no sharp ends Color: Metallic gray with NNC logo printed in the dial (not sticker print) Weight: at least 1000 grams Warranty: at least 2 years Shatter proof clear dial cover Weight markings in kilograms only With bag to fit weighing scale and 2 S-hook and 4 panty/carrier Bag-canvass material with button lock color black (as per sample) Panty/Carrier: canvass material (as per sample) 2 pcs. Small; 2 pcs. Large 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		3,585.00	5,854,305.(
(Total Amount in	Words)	Five Million Eight Hundred Fifty Four Thousand Th	l ree Hundred Five Pe	esos ,	5,854,305.0
In case of failure to make the full delivery within the time specified above every day of delay shall be imposed on the undelivered item/s. Conforme: <u>MAUEN & ABUEL</u> Signature over Printed Name of Supplier <u>U-8 - 2014</u> Date			ove, a penalty of one-tenth (1/10) of one percent for Very truly yours MARIA-BERNARDITAT. FLORES, CESO II Assistant Secretary of Health and Executive Director Date		
Fund Cluster : 01 / Regular Agency Fund Funds Available : \$5,854,305 - ROSSANA S/QUILLOPE 6/6/16 Chief, Financial and Management Division			ORS/BURS No. $02 - 101101 - 2016 - 06 - 775$ Date of the ORS/BURS: $06 - 02 - 16$ Amount: $5, 854, 305 -$		