

Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St., Legaspi Village
 Makati City

PURCHASE ORDER

Supplier: MSDR WATER REFILLING STATION	P.O. # 023-01-016
Address: 119 M.L. Quezon Street Purok 2, New Lower Bicutan, Taguig	Date: January 24, 2023
TIN: 266-271-800-000	Mode of Procurement: Small Value Procurement 53.9
Account No.: 3981-0023-76	
Telephone: 7211-4163 / 0917-5861215	
Bank: Landbank - PEZA Taguig Branch	
Email: msdr.aquabest@gmail.com	

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



Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: Weekly Delivery (Duration of the contract)
Date of Delivery:	Payment Term: Monthly Billing

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	<p>Procurement of: One (1) Year Supply and Weekly Delivery of Purified Drinking Water with Free Use of Hot and Cold-Water Non-Spill Dispenser for the Office of the Solicitor General for the Year 2023</p> <p>Provide Service Units of Hot and Cold Non-spill Water Dispenser Provide an approximate total consumption of 294 containers of Purified Drinking Water per Week Estimated Annual Consumption: 15,288 Containers Contract Duration: January 24, 2023 to January 25, 2024 <i>Technical Specifications:</i> Purified Water: a. Storage: at least in 5 gallon capacity polyethylene plastic bottle b. Purification of water must involve multi-stage process including multi-media sediment filtration, activated carbon filtration, ozone generation, UV Sterilization and minimum of 10 stages Reverse Osmosis System. c. Water to be purified should be sourced from Maynilad or Manila Water, and not from deep-well.</p> <p>Water Dispensers: a. Should be of good condition, tower type, dispense hot and cold water, with non-spill function and with thermostat.</p> <p><i>Note: Weekly delivery (quantity) may vary depending on the order of the agency upon implementation.</i></p> <p>The following are deemed included as part of this contract: - Terms of reference - Quotation</p>	1	Php 458,640.00	Php 458,640.00
				VAT Inclusive	

Total Amount in Words:	Four Hundred Fifty Eight Thousand Six Hundred Forty Pesos Only	Php 458,640.00
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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.

Contorme:  (Signature over printed name) JAN 24 2023 (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division  EDITHA R. BUENDIA Director W, HRMAS
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Funds Available:	ALOBS: <u>02-10110-2023-02-085</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  ANNA LORAIN ALVIAR Administrative Aide VI
 ARIEL J. UBIÑA Chief Accountant	Amount: <u>₱ 458,640.00</u>	