



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : APPHIA WATER REFILLING STATION	P.O. No. : 2022-02-0048
Address : GF1 ROYAL PLAZA TWIN TOWER, 648 REMEDIOS ST., MALATE, MANILA	Date : 15-Mar-22
TIN : 931-793-761-000	Mode of Procurement : NP-SVP

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

Place of Delivery : DSWD FIELD OFFICE MIMAROPA-Conference Room (1680 F.T. Benitez St., cor. Malvar St., Malate, Manila)	Delivery Term : FOB Destination
Date of Delivery : MARCH TO DECEMBER 2022	Payment Term : 15-30 days upon final inspection

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	PURIFIED DRINKING WATER Content: 5 Gallons per bottle (±259 bottles/month) Minimum of 16 Stages of Purification/Filtration Process Shape and Quality of Bottle: ROUND and POLYCARBONATED Process INCLUSIONS: 6 UNITS of HOT and COLD DISPENSER QUARTERLY Cleaning of Water Dispenser REQUIREMENTS: MONTHLY submission of Water Test Laboratory Certificate from DOH Accredited Water Testing Laboratory BFAD Certificate Mayor's Permit Sanitary Permit for the duration of the Contract PERIOD COVER: March to December 2022 Terms of Payment: Government Procurement Billing Period: MONTHLY NOTE: Subject for Actual Consumption and Based on Verified Invoice Receipt <p align="center">*****NOTHING FOLLOWS*****</p> PR No. 2022-02-0053 Approved Budget for the Contract: Php 100,000.00 Purpose: SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF DRINKING WATER IN DSWD FIELD OFFICE FOR FY 2022 Prepared by: Lorie Licop	2856	35.00	99,960.00

(Total Amount in Words) Ninety-Nine Thousand Nine Hundred Sixty Pesos Only	PHP 99,960.00
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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 on the undelivered item/s.

Conforme: _____ Signature over Printed Name of Supplier _____ Date	Very truly yours, FERNANDO R. DE VILLA JR., CESO III Signature over Printed Name of Authorized/Official <u>Regional Director</u> Designation
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Fund Cluster : 1 Funds Available : 99,960.- DANILYN T. GALAN Signature over Printed Name of AO IV/ OIC - Head, Accounting Section	ORS/BURS No. : <u>22-07-0007/0098/0609</u> Date of the ORS/BURS: <u>22-03-0009/317</u> Amount : <u>99,960.</u>
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NOTICE OF AWARD

March 15, 2022

JASON C. GIMENEZ

Proprietor

APPHIA WATER REFILLING STATION

GF1, Royal Plaza Twin Tower, 648 Remedios St., Malate, Manila

Dear **Mr. Gimenez**:

We are pleased to inform you that the RFQ No. 2022-02-0053 for "**Service Provider for the Supply and Delivery of Drinking Water for DSWD Field Office**" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Ninety-Nine Thousand Nine Hundred Sixty Pesos Only (Php 99,960.00)**

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2022-03-0048 from the receipt of this Notice of Award.

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,


FERNANDO R. DE VILLA JR., CESO III

Regional Director

Head of the Procuring Entity

Conforme:

(Signature over Printed Name of Bidder's Authorized Representative)

APPHIA WATER REFILLING STATION

Date: _____

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
ABSTRACT OF QUOTATIONS

Purpose: SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF DRINKING WATER FOR CY 2022 IN DSWD FIELD OFFICE MIMAROPA

AQQ No.:

2022-02-0053 NP-SVP

BIDDER'S NAME

Item No.	Qty	Unit	Purchaser's Requirements	APPHIA WATER REFILLING STATION			HAINA AIRAH WATER REFILLING STATION			DEELITE WATER REFILLING STATION												
				Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost	Bidder's Specification	Unit Cost	Total Cost										
1	2,856	bottle	PURIFIED DRINKING WATER Content: 5 Gallons per bottle (±259 bottles/month) Minimum of 16 Stages of Purification/Filtration Process Shape and Quality of Bottle: ROUND and POLYCARBONATED Process INCLUSIONS: 6 UNITS of HOT and COLD DISPENSER QUARTERLY Cleaning of Water Dispenser REQUIREMENTS: MONTHLY submission of Water Test Laboratory Certificate from DOH Accredited Water Testing Laboratory BFAD Certificate Mayor's Permit Sanitary Permit for the duration of the Contract PERIOD COVERED: February to December 2022 Terms of Payment: Government Procurement Billing Period: MONTHLY		35.00	99,960.00																
NOTE: Subject for Actual Consumption and Based on Verified Invoice Receipt *****NOTHING FOLLOWS*****				TOTAL AMOUNT			TOTAL AMOUNT			TOTAL AMOUNT			TOTAL AMOUNT									
PAGE 1 OF 1 Approved Budget for the Contract: Php 100,000.00				99,960.00			85,680.00			99,960.00												

Deliberated upon by the DSWD - BIDS COMMITTEE (DSWD-BAC) on
Recommends to be awarded to

JAMUEL P. BALBABOCO
BAC Member
IMEE C. LANUEVA
BAC Member
KHEEN MICHAEL G. SE
Alternate BAC Member

GENELIZA Q. GABILAN
BAC Member
ANGELYS. AGUNDO
Alternate BAC Member

SONIA R. DE LEON
BAC Vice Chairperson

SHEILA S. RAPIA
BAC Chairperson

Approved by:
FERNANDO R. DE VILLA JR., CESO III
Regional Director

February 28, 2022
APPHIA WATER REFILLING STATION as the preferred B2 by the end-user