

NOTICE OF AWARD

DATE: 13 APR 2023

JAYSON C. GIMENEZ

Proprietor

APPHIA WATER REFILLING STATION

GR Royal Plaza Twin Tower, 684 Remedios St. Malate, Malate

Dear **Mr. Gimenez;**

We are pleased to inform you that the RFQ No. KC-2023-02-0066 for the "PURCHASE REQUEST OF DRINKING WATER FOR KALAHI-CIDSS OPERATION EXTENSION OFFICE USE" is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to **Forty-Four Thousand Six Hundred Forty Pesos only (Php44,640.00)**.

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

Very truly yours,



LEONARDO C. REYNOSO, CESO III

Regional Director

Head of the Procuring Entity

X

Conformed:


JASON C. GIMENEZ

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

APPHIA WATER REFILLING STATION

Date: 04 MAY 2023



DSWD MIMAROPA Region
PURCHASE ORDER

Supplier : APPHIA WATER REFILLING STATION	P.O. No. : KC-2023-04-0045
Address : GF ROYAL PLAZA TWIN TOWER, 648 REMEDIOS ST. MALATE MANILA	Date : 18-Apr-23
TIN : 931-793-761	Mode of Procurement : Shopping for Non-consulting Services

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

PLACE OF DELIVERY: 1680 BENITEZ ST. COR, 1004 GE. MALVAR ST. MALATE, METRO MANILA	Delivery Term : FOB
Date of Delivery : 7-15 DAYS UPON RECEIPT OF APPROVED PO	Payment Term : Government Procedure

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	GAL	<p>PURIFIED DRINKING WATER</p> <p>Content: Four (4) Gallons/day for 9 mos Minimum of 16 stages of purification/filtration process Shape and Quality of Bottle: Round and polycarbonated process</p> <p>Requirements:</p> <ul style="list-style-type: none"> > Monthly submission of Water Test Laboratory Certificate from DOH accredited water test laboratory. > BFAD Certificate > Sanitary Permit for the duration of contract <p>Terms of Payment: Government Procedure</p> <p>Period Coverage</p> <ul style="list-style-type: none"> > April - December <p>Billing Permit: Monthly</p> <p style="text-align: center;">*** NOTHING FOLLOWS ***</p>	1116	40.00	44,640.00
TOTAL					44,640.00

(Total Amount in Words)	Forty-Four Thousand Six Hundred Forty Pesos Only.	PHP 44,640.00
-------------------------	--	----------------------


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:



JASON C. GIMENEZ
 Signature over Printed Name of Supplier

Date **04 MAY 2023**

Very truly yours,


LEONARDO C. REYNOSO, CESO III
 Signature over Printed Name of Authorized Official
Regional Director

Fund Cluster : **102**
Funds Available : **44,640.00**


DANIEL M. RIOJURI
 Signature over Printed Name of AO V FA III, Accounting Section

ORS/BURS No. : **02-10151-2023-04-019**
Date of the ORS/BURS: **4/18/2023**
Amount : **44,640.00**