





PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : <u>Apphia Water Refilling Station</u>		P.O. No. : <u>2024-01-0013</u>			
Address : <u>GF Royal Plaza Twin Tower 648 Remedios St. Malate Manila</u>		Date : <u>January 25 2024</u>			
TIN :		Mode of Procurement : <u>NP-SVP</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>DSWD FO MIMAROPA (1680 F.T. Benitez cor. Malvar St., Malate, Manila)</u>		Delivery Term : <u>Full Term</u>			
Date of Delivery : <u>Seven (7) days upon receipt of approved Purchase Order (P.O)</u>		Payment Term : <u>Every End of the Month</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Bottle	<p>PURIFIED DRINKING WATER</p> <p>Content: 5 gallons per bottle (±440 bottles/month) (5,280 bottles x 40.00/bottles)</p> <p>Minimum of 16 stages of purification/filtration process</p> <p>Shape and Quality of bottle: Round and polycarbonated process</p> <p>Inclusion: 10 units, Hot and Cold Dispenser Bottom load</p> <p>Dispenser with Front Cover</p> <p>Quarterly cleaning of water dispensers</p> <p>Requirements:</p> <p>*Monthly submission of water test laboratory certificate from DOH accredited water Testing laboratory</p> <p>*BFAD Certificate</p> <p>*Mayors Permit</p> <p>*Sanitary Permit for the duration of the contract</p> <p>Period covered: January 2024 to December 2024</p> <p>Terms of Payment: Government Procedure</p> <p>Billing Period: Monthly</p> <p>Location: DSWD FO MIMAROPA, 1680 F.T. Benitez St. Cor. Malvar St. Malate Manila</p> <p>Note: Subject to actual consumption and based on verified invoice receipt</p> <p>*** Nothing Follows***</p> <p>Approved Budget for the Contract: Php211,200.00</p> <p>PR No.: 2024-01-0010</p> <p>Purpose: Service provider for the supply and delivery of Prufied for FO MIMAROPA Drinking Water for CY 2024</p> <p>Prepared by: Mark Anthony Diones</p>	5,280	40.00	211,200.00
(Total Amount in Words)		Two Hundred Eleven Thousand Two Hundred Pesos Only			211,200.00
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:		Very truly yours:			
					
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
Date 02 / 07 / 24		Regional Director			
Fund Cluster : <u>101</u>		ORS/BURS No. : <u>2024-02-0325 to 0327</u>			
Funds Available : <u>211,200.00</u>		Date of the ORS/BURS: <u>Feb 1, 2024</u>			
Signature over Printed Name of Accountant III - Head, Accounting Section		Amount : <u>211,200.00</u>			

NOTICE OF AWARD

DATE: 24 JAN 2024

Jason G. Gimenez

Authorized Representative

Apphia Water Refilling Station

GF Royal Plaza Twin Tower 648 Remedios St. Malate Manila


Dear **Mr. Gimenez**:

We are pleased to inform you that the RFQ No. 2024-01-0010 for the "Service provider for the supply and delivery of Purified Drinking Water for FO MIMAROPA for CY 2024" is hereby awarded to you as the Sole Calculated Responsive Bidder at a Contract Price equivalent to **Two Hundred Eleven Thousand Two Hundred Pesos Only (Php 211,200.00).**

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

By: 
TERESITA L. VALENTINO
Officer-In-Charge
Special Order no. _____ Series of _____

Conforme:


← **Jason Gimenez**

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

Apphia Water Refilling Station

Date: 02 / 07 / 24



Award Notice Abstract (Ref No.: 4679523)

Status: Updated

Reference Number: 10490451 Control Number: 2024-01-0010 Bid Notice Title: 2024-01-0010 SUPPLY AND DELIVERY OF DRINKING WATER FOR 2024 FOR REGIONAL OFFICE Approved Budget: Php211,200.00 Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Beverages Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: General Appropriations Act Area of Delivery: Metro Manila Delivery Period: 365 Day/s Contact Person: Harvy Calabio Created By: Harvy Calabio	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines Beverages Awardee : APPHIA WATER REFILLING STATION Address : Unit GF01 Royal Plaza Twin Tower 648, Remedios St., Brgy 702, Zone 077, Malate, Manila. Manila Metro Manila, NCR, Philippines Contact Person : Jason Carino Gimenez Designation : Owner <table border="1"> <thead> <tr> <th colspan="3">Line Item</th></tr> <tr> <th>#</th><th>Product/Service/Project Name</th><th>Budget</th></tr> </thead> <tbody> <tr> <td>1</td><td>Beverages, SUPPLY AND DELIVERY OF DRINKING WATER FOR 2024 FOR REGIONAL OFFICE, 50202310, 1, Lot</td><td>Php211,200.00</td></tr> </tbody> </table> Reason for Award : Single calculated and responsive bidder.	Line Item			#	Product/Service/Project Name	Budget	1	Beverages, SUPPLY AND DELIVERY OF DRINKING WATER FOR 2024 FOR REGIONAL OFFICE, 50202310, 1, Lot	Php211,200.00	Award Type: Award Notice Contract Amount: Php211,200.00 Award Date: 24-Jan-2024 Publish Date: 08-Feb-2024 Date Last Updated: 08-Feb-2024 Contract Number: 2024-01-0013 Proceed Date: 07-Feb-2024 Contract Effectivity Date: 07-Feb-2024 Contract End Date: 14-Feb-2024 Created By: Harvy B. Calabio Date Created: 08-Feb-2024 Approver: Harvy B. Calabio View Documents: 4
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