

NOTICE OF AWARD

DATE: JANUARY 24, 2024

Mr. Resty L. Riego
Authorized Representative
BLACKMAMBA WATER REFILLING STATION
Palhi, Calapan City, Oriental Mindoro


Dear **Mr. Riego**:

We are pleased to inform you that the RFQ No. 2024-01-0011 for the "Service Provider for the Supply and Delivery of Purified Drinking Water for CY 2024." is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bidder at a Contract Price equivalent to Sixty Three Thousand Three Hundred Sixty Pesos Only (Php63,360.00).

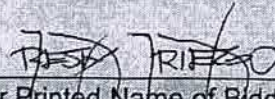
Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,

LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity


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

Conforme:



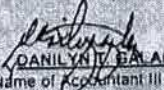

(Signature over Printed Name of Bidder's Authorized Representative)

BLACKMAMBA WATER REFILLING STATION

Date: 2/23/24



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : BLACKMAMBA WATER REFILLING STATION		P.O. No. : 2024-01-0009			
Address : Palih, Calapan City, Oriental Mindoro		Date : January 24, 2024			
TIN		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 SWADT - Oriental Mindoro		Delivery Term : Full Term			
Date of Delivery : Fifteen (15) Calendar days upon receipt of approved Purchase Order (P.O.)		Payment Term : 15-30 days upon final inspection			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	<p>SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR CY 2024 OF SWADT ORIENTAL MINDORO</p> <p>PURIFIED DRINKING WATER Content: 8 gallons per bottle (176 bottles/month) Minimum of 16 stages of purification/filtration process Shape and Quality of Bottle: Round and polycarbonated process Inclusion: 2 unit, Hot and Cold Bottom Load Dispenser with front cover *Quantity cleaning of water dispensers</p> <p>Requirements: *Monthly submission of Water Test Laboratory Certificate from DOH accredited water testing laboratory *BPAD Certificate *Mayor's permit *Sanitary Permit for the duration of the contract.</p> <p>Period covered: January 2024 to December 2024 Terms of Payment: Government Procedure Billing Period: Monthly Location: SWADT Onema Mindoro</p> <p>Note: Subject to actual consumption and based on verified invoice receipt</p> <p style="text-align: center;">*** Nothing follows ***</p>	2,112	30.00	63,360.00
<p>Approved Budget for the Contract: Php63,360.00 PR No.: 2024-01-0011 Purpose: Service Provider for the Supply and Delivery of Purified Drinking Water for CY 2024 - Oriental Mindoro Prepared by: Bryan F. Cumigad</p>					63,360.00
(Total Amount in Words)		Sixty Three Thousand Three Hundred Sixty Pesos Only			63,360.00
<p>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</p>					
<p>Conforme:</p> <p style="text-align: center;"> Signature over Printed Name of Supplier</p> <p style="text-align: center;">Date <u>2/23/24</u></p>			<p>Very truly yours</p> <p style="text-align: center;"> LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Official Regional Director</p>		
<p>Fund Cluster : 1 Funds Available : 63,360.00</p> <p style="text-align: center;"> DANILYN T. BAHAN Signature over Printed Name of Accountant III - Head, Accounting Section</p>			<p>ORS/BURS No. : <u>24-02-0373/0384</u> Date of the ORS/BURS: <u>Feb. 6, 2024</u> Amount : <u>63,360.00</u></p>		