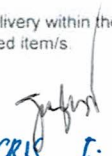






**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
 Entity Name

Supplier: <b>WOW PURIFIED WATER REFILLING STATION</b>		P.O. No.: <b>2024-01-0011</b>			
Address: <b>Santol Boac, Marinduque</b>		Date: <b>January 24, 2024</b>			
TIN:		Mode of Procurement: <b>NP-SVP</b>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <b>DSWD SWADT - Marinduque</b>		Delivery Term: <b>Full Term</b>			
Date of Delivery: <b>Fifteen (15) Calendar days upon receipt of approved Purchase Order (P.O)</b>		Payment Term: <b>15-30 days upon final inspection</b>			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	<b>SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR CY 2024 OF SWADT MARINDUQUE</b>  PURIFIED DRINKING WATER <i>Content: 5 gallons per bottle ( 176 bottles/month)</i> 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 *Quarterly cleaning of water dispensers 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: January 2024 to December 2024 Terms of Payment: Government Procedure Billing Period: Monthly Location: SWADT Marinduque  Note: Subject to actual consumption and based on verified invoice receipt  ***** Nothing follows *****  Approved Budget for the Contract: Php63,360.00 PR No.: 2024-01-0013 Purpose: Service Provider for the Supply and Delivery of Purified Drinking Water for CY 2024 - Marinduque Prepared by: Bryan F. Cumigad	2,112	25.00	52,800.00
<b>(Total Amount in Words) Fifty Two Thousand Eight Hundred Pesos Only</b>					<b>52,800.00</b>
<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> <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">   <b>MARICRIS I. CAYAY</b>            Signature over Printed Name of Supplier             Date <b>02/15/2024</b> </div> <div style="text-align: center;"> <p>Very truly yours,</p>   <b>LEONARDO C. REYNOSO, CESO III</b>            Signature over Printed Name of Authorized Official  <u>Regional Director</u> </div> </div>					
Fund Cluster: 1		ORS/BURS No.: <b>2024-01-0388</b>			
Funds Available: <b>₱ 52,800.00</b>		Date of the ORS/BURS: <b>06 Feb 2024</b>			
 <b>DANILYN M. BALAN</b> Signature over Printed Name of Accrualant III - Head, Accounting Section		Amount: <b>₱ 52,800.00</b>			

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## NOTICE OF AWARD

DATE: JANUARY 24, 2024

**Ms. Maricris I. Laylay**  
Authorized Representative  
WOW PURIFIED WATER REFILLING STATION  
Santol Boac, Marinduque


Dear **Ms. Laylay**:

We are pleased to inform you that the RFQ No. 2024-01-0013 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 **Fifty Two Thousand Eight Hundred Pesos Only (Php52,800.00).**


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:

  
MARICRIS I. LAYLAY

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

**WOW PURIFIED WATER REFILLING STATION**

Date: 02/15/2024