



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : Apphia Water Refilling Station	P.O. No. : 2024-01-0013
Address : GF Royal Plaza Twin Tower 648 Remedios St. Malate Manila	Date : January 25 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 FO MIMAROPA (1680 F.T. Benitez cor. Malvar St., Malate, Manila)	Delivery Term : Full Term
Date of Delivery : Seven (7) days upon receipt of approved Purchase Order (P.O)	Payment Term : Every End of the Month

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Bottle	PURIFIED DRINKING WATER Content: 5 gallons per bottle (±440 bottles/month) (5,280 bottles x 40.00/bottles) Minimum of 16 stages of purification/filtration process Shape and Quality of bottle: Round and polycarbonated process Inclusion: 10 units, Hot and Cold Dispenser 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 *Mayors 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: DSWD FO MIMAROPA, 1680 F.T. Benitez St. Cor. Malvar St. Malate Manila Note: Subject to actual consumption and based on verified invoice receipt align="center">*** Nothing Follows***	5,280	40.00	211,200.00
					211,200.00
(Total Amount in Words)		Two Hundred Eleven Thousand Two Hundred Pesos Only			211,200.00


(Total Amount in Words) **Two Hundred Eleven Thousand Two Hundred Pesos Only** 211,200.00

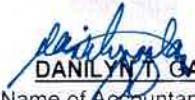
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


Jason Glimenez
 Signature over Printed Name of Supplier

 Date **02 / 07 / 24**

Very truly yours,

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

Fund Cluster : 101 Funds Available : 211,200.00  DANILYN T. GALAN Signature over Printed Name of Accountant III - Head, Accounting Section	ORS/BURS No. : <u>2024-02-0225 to 0227</u> Date of the ORS/BURS: <u>Feb 1, 2024</u> Amount : <u>211,200.00</u>
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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