



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier: <u>AQUALIFE WATER STATION</u>		P.O. No.: <u>2024-05-0316</u>			
Address: <u>Nautical Highway, Poblacion Bansud, Oriental Mindoro</u>		Date: <u>MAY 31, 2024</u>			
TIN: <u>219-334-304-00001</u>		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 MIMAROPA Youth Center (MYC), Poblacion Bansud, Oriental Mindoro</u>		Delivery Term: <u>Full Term</u>			
Date of Delivery: <u>Fifteen (15) Calendar days upon receipt of approved Purchase Order (P.O.)</u>		Payment Term: <u>15-30 days upon final inspection</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	container	Purchase of Drinking Water for the MIMAROPA Youth Center (MYC) Residents for the month of June- December 2024. Drinking Water Expenses (Free Delivery) Inclusions: > Water Dispenser (Hot and Cold) > Monthly Cleaning of Water Dispenser > Weekly Delivery Requirements: > Submission of Water Test Laboratory Certificate from DOH accredited water testing laboratory >BFAD Certificate >Mayor's Permit >Sanitary Permit >DTI Permit <p align="center">***NOTHING FOLLOWS***</p> Approved Budget for the Contract: Php69,825.00 PR No.: 2024-05-0413 Purpose: Purchase of Drinking Water for the MIMAROPA Youth Center (MYC) Residents for the month of June- December 2024. Prepared by: Bryan F. Cumigad	1,995	35.00	69,825.00
(Total Amount in Words)		Sixty Nine Thousand Eight Hundred Twenty Five Pesos Only		69,825.00	
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:		 <u>JOVENIL A. SANTOS</u> Signature over Printed Name of Supplier Date <u>5/12/24</u>	Very truly yours, <u>LEONARDO C. REYNOSO, CESO III</u> Signature over Printed Name of Authorized Official Regional Director		
Fund Cluster: <u>101</u> Funds Available: <u>69,825.00</u> <u>REYNOLD WILBERT L. TONGDO</u> Signature over Printed Name of Accountant II - Head, Accounting Section		ORS/BURS No.: <u>2024-06-3531</u> Date of the ORS/BURS: <u>6/5/24</u> Amount: <u>69,825.00</u>			

NOTICE OF AWARD

DATE: MAY 20 2024

Ms. Jovelyn A. Santos
Authorized Representative
AQUALIFE WATER STATION
Nautical Highway, Poblacion Bansud, Oriental Mindoro

Dear **Ms. Santos**:

We are pleased to inform you that the RFQ No. 2024-05-0413 for the "Purchase of Drinking Water for the MIMAROPA Youth Center (MYC) Residents for the month of June-December 2024." is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bid at a Contract Price equivalent to **Sixty Nine Thousand Eight Hundred Twenty Five Pesos Only (Php 69,825.00)** inclusive of all applicable taxes.

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

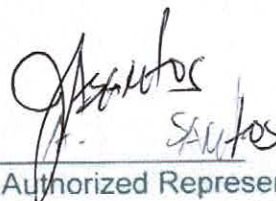
Very truly yours,



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

Conforme:

JOVELYN



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

AQUALIFE WATER STATION

Date: 6/12/2024



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4941437)

Status: Updated

<p>Reference Number: 10873997</p> <p>Control Number: 2024-05-0413</p> <p>Bid Notice Title: 2024-05-0413 - Purchase of Drinking Water for the MYC residents for June-December 2024</p> <p>Approved Budget: Php69,825.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Beverages</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Oriental Mindoro</p> <p>Delivery Period: 7 Month/s</p> <p>Contact Person: Harvy Calabio</p> <p>Created By: Harvy Calabio</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines Beverages</p> <p>Awardee : AQUALIFE WATER STATION Address : nautical highway Bansud Oriental Mindoro, Region IV-B, Philippines</p> <p>Contact Person : jovelyn santos Designation : owner</p> <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, Purchase of Drinking Water for the MYC residents for June-December 2024, 50202310, 1, Lot</td> <td>Php69,825.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Beverages, Purchase of Drinking Water for the MYC residents for June-December 2024, 50202310, 1, Lot	Php69,825.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php69,825.00</p> <p>Award Date: 25-May-2024</p> <p>Publish Date: 04-Jul-2024</p> <p>Date Last Updated: 04-Jul-2024</p> <p>Contract Number: 2024-05-0316</p> <p>Proceed Date: 12-Jun-2024</p> <p>Contract Effectivity Date: 12-Jun-2024</p> <p>Contract End Date: 31-Dec-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 04-Jul-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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#	Product/Service/Project Name	Budget									
1	Beverages, Purchase of Drinking Water for the MYC residents for June-December 2024, 50202310, 1, Lot	Php69,825.00									