



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: Therapure Water Refilling Station	P.O. No.: 2023-01-008
Address: UNIT G08 ASIAN MANSION II 107 DELA ROSA CORNER NIEVA ST. LEGASPI VILLAGE MAKATI CITY	Date: 01/14/2023
TIN: 906-085-773-0000	P.R. No.: 2022-08-781
Mode of Procurement: Negotiated Procurement	Date: 09/14/2022

Gentlemen:
Please furnish this Office the following articles subject to terms and conditions contained herein.

Place of Delivery: 8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY	Delivery Term: FOB Destination
Date of Delivery: EVERY TUESDAY, THURSDAY, AND SATURDAY. WEEKLY UPON RECEIPT OF PO	Payment Term: 15 working days upon receipt of billing


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-788	Bottle	<p>PURIFIED DRINKING WATER-Purified Drinking Water 5 gal per bottle container with at least 27 units of Hot and Cold Water Dispenser . Uses water filtration technology in a combination of tanuring zone and reverse osmosis to ensure clean, safe and healthy water. Passed on activated carbon absorption refinement and series of micro-filtration. Undergoes closed loop-recirculating ultraviolet irradiation and ozone diffusion.</p> <p>1.8633 bottle per person per month (1.8633 bottlex500x12) x 50%=5.500 (rounded down) Preferred delivery schedule Tues, Thurs and Sat Minimum of 180 bottles per month Must be within Makati Area 5GAL/BOTTLE</p> <p>Funded by: BUR # M-232-0540 Dated: 04/03/2023</p>	6,000	40.00	240,000.00

Total Amount in Words: TWO HUNDRED FORTY THOUSAND AND 00/100 ONLY	240,000.00
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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. Note: This is to approve the BAC recommendation (BAC Reso No. 290, S. 2022) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme: _____ Very truly yours,
Signature over Printed Name of Supplier _____
Date _____

FEDERICO A. LAXA
Authorized Official

Funds Available:

 DANTE M. ANABE
 Chief Accountant