



Kaagapay ng Komunidad sa Maginhawang Pamamahay

PURCHASE ORDER

Supplier:	Therapure Water Refilling Station	P.O. No.:	2025-05-087
Address:	UNIT G08 ASIAN MANSION II 107 DELA ROSA CORNER NIEVA ST. MAKATI CITY	Date:	05/02/2025
TIN:	906-085-773-0000	P.R. No.:	2025-04-401
Mode of Procurement:	Negotiated Procurement	Date:	04/21/2025

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 APPROVED 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 oer bottle container with at least 30 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 healty water. Passed on activited carbon absorption refinement and series of micro-filtration. Undergoes closed loop-recirculating ultraviolet irradiation and ozone diffusion.</p> <p>1.8633 bottle per person month (1.8633 bottle x 500 x 12) x 50% = 5,500.00 (rounded down) Preferred delivery schedule - Tuesday, Thursday & Saturday Minimum of 200 bottles per month Must be within Makati Area 5GAL./Bottle</p> <p>Note: * It must have a monthly cleaning of water dispenser units in office (preferably on Saturday)</p>	6,000	40.00	240,000.00

Funded by:
BUR # M-252-1273
Dated: 05/07/2025

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. 105, S. 2025) 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.

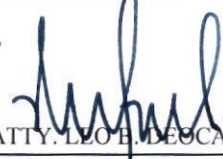
According to BIR Revenue Regulatios No. 017-2024, the final settlement requires the presentation of an updated BIR tax clearance. Non-submission of a tax clearance entitles SHFC to suspend payment for any goods or services delivered.

Conforme:

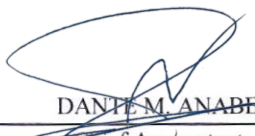
Very truly yours,

Signature over Printed Name of Supplier

Date


ATTY. LEO B. ESCAMPO
Authorized Official

Funds Available:


DANTE M. ANABE
Chief Accountant