

**PURCHASE ORDER**  
**DBM - GPPB-TSO**  
 Entity Name

Appendix 61

Supplier: **AQUA GELMOR WATER REFILLING STATION**  
 Address : Kalayaan A. Corner Kaunlaran Extension, Batasan Hills, Quezon City  
 TIN : 188-243-923

P.O. No. : PO-AD-2024-002  
 Date : 06 February 2024  
 Original Mode of Procurement : **Section 53.9. NP - Small Value Procurement**

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

Place of Delivery : **Government Procurement Policy Board – Technical Support Office Building New Building at UP Diliman, Commonwealth Avenue, Quezon City**


Delivery Term : **NA**  
 Payment Term : **Land Bank's LDDAP-ADA/Bank Transfer facility**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Procurement of Drinking Water for GPPB-TSO Technical Specifications: I. Scope of Works a. Supply and delivery of One Hundred Eighty (180) containers per month (45 containers per week) at the GPPB Building, Commonwealth Avenue, Diliman, Quezon City b. Provision of 13 Hot and Cold Dispensers c. Supplier shall immediately replace defective dispensers that cannot be repaired within 24 hours, from receipt of request. d. Weekly (Saturday) onsite cleaning and maintenance of water dispensers e. Drinking-water must be clear and does not have objectionable taste, odor and color. It must be pleasant to drink and free from all harmful organisms, chemical substances and radionuclides. f. Supplier shall submit a copy of most recent microbiological test results from Department of Health accredited laboratory. g. Supplier shall submit a copy Sanitary Permit/Certificate of Potability pursuant to Philippine National Standard for Drinking Water of 2017 h. End-user shall conduct random test of delivered water to Department of Health accredited laboratory at the expense of the Supplier. i. Water containers shall be made from foodgrade plastic, tamper-proof, dent free and properly sealed. j. Supplier shall deliver every Monday 7:00 AM at the designated drop-off area and/or upon notice of the end-user. III. Contract Duration Contract period shall commence from receipt of signed Purchase Order until 31 December 2024. V. Payment Terms Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer Facility, within fifteen (15) calendar days after receipt of billing. In case of accounts maintained in other bank, bank transfer fees shall be chargeable against the creditor's account. *****nothing follows*****	1	71,280.00	P71,280.00
(Total Amount in Words) <b>Seventy-One Thousand Two Hundred Eighty Pesos</b>					<b>71,280.00</b>

PHP **71,280.00**

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.

Contract may be terminated, in whole or in part, at anytime for the convenience of the Government upon thirty (30) days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous events or changes in law, and national government policies.

Conforme:   
**TERESITA P. MORADO**  
 Signature over Printed Name of Supplier  
**FEBRUARY 7, 2024**  
 Date

Very truly yours,

Date: **2024.02.07**  
  
**MARIA INES B. AGUILERO**  
 Signature over Printed Name of Authorized Official  
**Deputy Executive Director IV**  
 Designation

Fund Cluster : 01  
 Funds Available : Php 71,280.00

  
**Harry A. Curaza**  
 Signature over Printed Name of Accountant IV  
**2024.02.06**  
**16:37:19 +08'00'**

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_