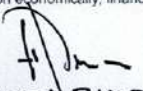




PURCHASE ORDER DBM - GPPB-TSO Entity Name					
Supplier: AQUA GELMOR WATER REFILLING STATION			P.O. No.: PO-AD-2025-003		
Address: Kalayaan A, Corner Kaunlaran Extension, Batasan Hills, Quezon City			Date: 31 January 2025		
TIN: 188-243-923			Original Mode of Procurement: Section 53.9, NP - Small Value Procurement and Appendix 37 Renewal of Regular and Recurring Services of the Revised IRR of RA 9184		
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, Commonwealth Avenue, UP Diliman Campus, Quezon City 1121			Delivery Term: Please see conditions below.		
Date of Delivery: Supply and delivery of the following at the GPPB-TSO Building, Commonwealth Avenue, UP Diliman Campus, Quezon City 1121:			Payment Term: 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.		
-One Hundred Eighty (180) water containers per month (45 containers per week) -Actual quantity of water containers for events and activities within three (3) calendar days upon notice of the end-user.					
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Renewal of Contract for the Procurement of Drinking Water for GPPB-TSO Technical Specifications: I. Scope of Works a. Supply and delivery of the following at the GPPB Building, Commonwealth Avenue, Diliman, Quezon City: -One Hundred Eighty (180) water containers per month (45 containers per week) -Actual quantity of water containers for events and activities within three (3) calendar days upon notice of the end-user. b. Provision of 15 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 2025. 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	73,392.00	₱73,392.00
(Total Amount in Words) Seventy-Three Thousand Three Hundred Ninety-Two Pesos				PHP	73,392.00
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 event/s or changes in law, and national government policies.					
Conforme:  TERESITA P. MORADO Signature over Printed Name of Supplier 2-3-25 Date			Date: 2025.01.31 16:27:46 +08'00'  JULIE D. ABRIGO Signature over Printed Name of Authorized Official Chief Administrative Officer, Administrative Division Designation		
Fund Cluster: 01 Funds Available: Php 73,392.00  Harry A. Cordera Signature over Printed Name of Accountant IV			ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: _____		