

**PURCHASE ORDER  
DBM - GPPB-TSO**

Entity Name

Supplier : <b>AQUA GELMOR WATER REFILLING STATION</b> Address : Kalayaan A corner Kaunlaran Extension, Batasan Hills, Quezon City Contact Number: +63 947 883 6359 TIN : 188-243-923-000	P.O. No. : <b>PO-AD-2026-003</b>  Date : 27 February 2026  Mode of Procurement : <b><u>Section 34 Small Value Procurement of the IRR of RA 12009</u></b>
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Valued Provider:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :  <i>Government Procurement Policy Board – Technical Support Office (GPPB-TSO) Building, Commonwealth Avenue, UP Diliman Campus, Quezon City</i>	Date of Delivery: <i>Please refer to the Minimum Technical Specifications</i>
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Delivery Period :	Payment Term : <i>Payment shall be made in accordance with the schedule of delivery through, Land Bank's LDDAP-ADA/Bank Transfer Facility, within fifteen (15) days after receipt of billing and issuance of certificate of acceptance by the end-user. In case of accounts maintained in other bank, bank transfer fees shall be chargeable against the creditor's account</i>
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	<p><b>PROCUREMENT OF DRINKING WATER FOR GPPB-TSO</b></p> <p><b>Minimum Technical Specification</b></p> <p><b>I. Scope of Works</b></p> <p>a. Supply and delivery of Two Hundred (200) containers (5 gals/ container) per month (50 containers per week) at the GPPB Building, Commonwealth Avenue, Diliman, Quezon City</p> <p>b. Provision of 20 Hot and Cold Dispensers</p> <p>c. Supplier shall immediately replace defective dispensers that cannot be repaired within 24 hours, from receipt of request.</p> <p>d. Weekly (Saturday) onsite cleaning and maintenance of water dispensers</p> <p>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.</p> <p>f. Supplier shall submit a copy of most recent microbiological test results from Department of Health accredited laboratory.</p> <p>g. Supplier shall submit a copy Sanitary Permit/Certificate of Potability pursuant to Philippine National Standard for Drinking Water of 2017</p> <p>h. End-user shall conduct random test of delivered water to Department of Health accredited laboratory at the expense of the Supplier.</p> <p>i. Water containers shall be made from foodgrade plastic, tamper-proof, dent free and properly sealed.</p> <p>j. Supplier shall deliver every Monday 7:00 AM at the designated drop-off area and/or upon notice of the end-user.</p> <p><b>II. Contract Duration</b></p> <p>Twelve (12) months from the receipt of the signed Purchase Order.</p> <p align="center">*****nothing follows*****</p>	1	₱ 86,400.00	₱ 86,400.00
(Amount in words) <b>Eighty-Six Thousand Four Hundred Pesos</b>					<b>PHP 86,400.00</b>

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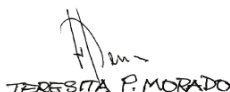
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

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

March 02, 2026

Date

Very truly yours,



Digitally signed by  
Sofia C. Yanto-Abad

**SOFIA C. YANTO-ABAD**

Signature over Printed Name of Authorized Official  
Officer-in Charge / Head of the Procuring Entity  
Designation

Fund Cluster : **01**  
Funds Available : **PhP86,400.00**

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_



**JAE ANNE M. MONTERUBIO**  
Signature over Printed Name of Accountant III