## **PURCHASE ORDER**

Department of Social Welfare and Development Cordillera Administrative Office

Supplier		TEJ PURIFIED DRINKING WATER			Annex G-5
Address Gentlemen:		CARIÑO ST., LOWER QM, BAGUIO CITY	Purchase Order No.		2021-01-013
			Date		1/19/2021
			Mode of Procurement		SVP
	Please	furnish this office the following articles subject to the terms and condition	ns herein.		
Place of Delivery Date of Delivery		DSVVD-CAR, #40 North Drive, Bagulo City		Delivery Term:	Complete
Stock/		AS REQUIRED		Payment Term:	
Property	Unit	Description	QTY	Unit Cost	Total
		PURCHASE AND DELIVERY OF PURIFIED DRINKING WATER FOR CY 2021		COST	Cost
		Field Office Potable Water-			
	bottle	Purified Drinking Water		775 5	
		-5 gallons/bottle	5,000	24.00	120,000.00
		Regional Haven -			
	bottle	Purified Drinking Water			
		-5 gallons/bottle	540	24.00	12,960.00
		RRCY -			
	bottle	Purified Drinking Water			
		-5 gallons/bottle	600	24.00	14,400.00
		Other requirements			
			COMPLIANCE		
		1. The delivery of purified water for Field Office is staggered and can deliver at least 30 bottles everyday except for Sundays.	✓		
		2. The delivery of purified water for Regional Haven and RRCY is staggered and	1		
		can deliver at least 10-15 bottles everyday except for Sundays.	<b>Y</b>		
		Payment will be made on monthly based on the actual delivered goods	✓		
		3. Free delivery	✓		
		<ol> <li>Can provide at least 10 units of water dispenser with hot and cold, table top or top and loading types and with 70 refilling bottle containers</li> </ol>	✓		
		5. Free repair and maintenance of broken water dispenser	<b>✓</b>		
		The place of delivery of the goods / services is within DSWD Field Office CAR.	✓		
State of the state	SECTION OF SECTION			TOTAL	447.000.00
(Amou	nt in words)	One Hundred Forty Seven Thousand Three Hur	dred Sixty Per	os Only	147,360.00
In case of Conforme:		e the full delivery within the time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.	ne percent for ev	ery day of delay s	hall be imposed on
				LEO L. QUINTIL	-LA
( Signature over Printed Name)		rinted Name) Date	Signature over Printed Name of Authorized Official  OIC Regional Director		
Bank Account Name		Name Bank Account Number		Designation	
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
Fund Clus	ter:	D. CUINGAIT	ORS/ BLIDS No	. 02 (5110) 51	21.01.0222
Funds Available: 147, 360-00			ORS/ BURS No. : 02-101101- 2221-01-00213		
1730 3 444			Date of the ORS/ BURS: 01/20/21		

Amount:

147,360.00

WILBOURN B BACOLONG