

**PURCHASE ORDER**  
Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		TEJ PURIFIED DRINKING WATER		<b>Purchase Order No.</b>		2022-01-018A	
<b>Address</b>		CARIÑO ST., LOWER QM, BAGUIO CITY		<b>Date</b>		1/18/2022	
Gentlemen:				<b>Mode of Procurement</b>		SVP	
Please furnish this office the following articles subject to the terms and conditions herein.							
<b>Place of Delivery</b>		AS INDICATED		<b>Delivery Term:</b>		Complete	
<b>Date of Delivery</b>		AS SCHEDULED		<b>Payment Term:</b>		Charge	
<b>Stock/Property</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>		
		<b>PURCHASE AND DELIVERY OF PURIFIED DRINKING WATER FOR CY 2022 - JANUARY</b>					
	bottle	Field Office Potable Water- Purified Drinking Water -5 gallons/bottle	450	19.90	8,955.00		
	bottle	Regional Haven - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00		
	bottle	RRCY - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00		
<b>OTHER REQUIREMENTS</b>				<b>COMPLIANCE</b>			
		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 can deliver at least 10-15 bottles everyday except for Sundays.		✓			
		3. Payment will be made on monthly based on the actual delivered goods		✓			
		4. Free delivery		✓			
		5. Can provide at least 15 units of water dispenser with hot and cold, table top or top and loading types and with 70 refilling bottle containers		✓			
		6. Free repair and maintenance of broken water dispenser		✓			
		7. Submit to DSWD-CAR water quality testing every 6 months		✓			
		The place of delivery of the goods / services is within DSWD Field Office CAR.		✓			
					<b>TOTAL</b>	<b>11,343.00</b>	
<b>(Amount in words)</b>		<b>Eleven Thousand Three Hundred Forty Three Pesos Only</b>					

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.

Conforme:

_____	_____
( Signature over Printed Name )	Date
_____	_____
Bank Account Name	Bank Account Number
_____	_____
TIN Number	Date of BIR Registration
<input type="checkbox"/> *please tick tax type vat	
<input type="checkbox"/> non-vat	

**ARNEL B. GARCIA, CESO II**  
Signature over Printed Name of Authorized Official  
**Regional Director**  
Designation

Fund Cluster: <u>MDS WRPNJ</u>	ORS/ BURS No. : <u>2022-01-0023</u>
Funds Available: <u>11,343</u>	Date of the ORS/ BURS: <u>1/22</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III <i>Ca</i>	Amount: <u>11,343.00</u>

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		<b>TEJ PURIFIED DRINKING WATER</b>	<b>Purchase Order No.</b>	<b>2022-01-018B</b>	
<b>Address</b>		<b>CARIÑO ST., LOWER QM, BAGUIO CITY</b>	<b>Date</b>	<b>1/18/2022</b>	
			<b>Mode of Procurement</b>	<b>SVP</b>	
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions herein.					
<b>Place of Delivery</b>		AS INDICATED		<b>Delivery Term:</b>	Complete
<b>Date of Delivery</b>		AS SCHEDULED		<b>Payment Term:</b>	Charge
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost
<b>PURCHASE AND DELIVERY OF PURIFIED DRINKING WATER FOR CY 2022 - FEBRUARY</b>					
	bottle	Field Office Potable Water- Purified Drinking Water -5 gallons/bottle	450	19.90	8,955.00
	bottle	Regional Haven - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00
	bottle	RRCY - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00
<b>OTHER REQUIREMENTS</b>				<b>COMPLIANCE</b>	
		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 can deliver at least 10-15 bottles everyday except for Sundays.		✓	
		3. Payment will be made on monthly based on the actual delivered goods		✓	
		4. Free delivery		✓	
		5. Can provide at least 15 units of water dispenser with hot and cold, table top or top and loading types and with 70 refilling bottle containers		✓	
		6. Free repair and maintenance of broken water dispenser		✓	
		7. Submit to DSWD-CAR water quality testing every 6 months		✓	
		The place of delivery of the goods / services is within DSWD Field Office CAR.		✓	
				<b>TOTAL</b>	<b>11,343.00</b>
<b>(Amount in words)</b>		<b>Eleven Thousand Three Hundred Forty Three Pesos Only</b>			

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.

Conforme:

( Signature over Printed Name )	Date
Bank Account Name	Bank Account Number
TIN Number	Date of BIR Registration

\*please tick tax type  
 vat  
 non-vat

**ARNEL B. GARCIA, CESO II**  
Signature over Printed Name of Authorized Official  
**Regional Director**  
Designation

Fund Cluster: <u>MDS CURRENT</u>	ORS/ BURS No. : <u>2022-01-06232</u>
Funds Available: <u>11,343</u>	Date of the ORS/ BURS: <u>1/28</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>11,343.00</u>

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>	TEJ PURIFIED DRINKING WATER	<b>Purchase Order No.</b>	2022-01-018C
<b>Address</b>	CARIÑO ST., LOWER QM, BAGUIO CITY	<b>Date</b>	1/18/2022
		<b>Mode of Procurement</b>	SVP

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions herein.

<b>Place of Delivery</b>		AS INDICATED		<b>Delivery Term:</b>	Complete
<b>Date of Delivery</b>		AS SCHEDULED		<b>Payment Term:</b>	Charge
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost
<b>PURCHASE AND DELIVERY OF PURIFIED DRINKING WATER FOR CY 2022 - MARCH</b>					
	bottle	Field Office Potable Water- Purified Drinking Water -5 gallons/bottle	450	19.90	8,955.00
	bottle	Regional Haven - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00
	bottle	RRCY - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00
<b>OTHER REQUIREMENTS</b>				<b>COMPLIANCE</b>	
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 can deliver at least 10-15 bottles everyday except for Sundays.				✓	
3. Payment will be made on monthly based on the actual delivered goods				✓	
4. Free delivery				✓	
5. Can provide at least 15 units of water dispenser with hot and cold, table top or top and loading types and with 70 refilling bottle containers				✓	
6. Free repair and maintenance of broken water dispenser				✓	
7. Submit to DSWD-CAR water quality testing every 6 months				✓	
The place of delivery of the goods / services is within DSWD Field Office CAR.				✓	
<b>TOTAL</b>					<b>11,343.00</b>
<b>(Amount in words)</b>		<b>Eleven Thousand Three Hundred Forty Three Pesos Only</b>			

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.

Conforme:

( Signature over Printed Name )	Date
Bank Account Name	Bank Account Number
TIN Number	Date of BIR Registration

\*please tick tax type  
 vat  
 non-vat

**ARNEL B. GARCIA, CESO II**  
Signature over Printed Name of Authorized Official  
**Regional Director**  
Designation

Fund Cluster: <u>MDS CURRENT</u>	ORS/ BURS No.: <u>2022-01-00233</u>
Funds Available: <u>11,343</u>	Date of the ORS/ BURS: <u>1/28</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>11,343.00</u>

VUB/cmg

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		<b>TEJ PURIFIED DRINKING WATER</b>	<b>Purchase Order No.</b>		<b>2022-01-018D</b>
<b>Address</b>		<b>CARIÑO ST., LOWER QM, BAGUIO CITY</b>	<b>Date</b>		<b>1/18/2022</b>
			<b>Mode of Procurement</b>		<b>SVP</b>
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
<b>Place of Delivery</b>		AS INDICATED	<b>Delivery Term:</b>		Complete
<b>Date of Delivery</b>		AS SCHEDULED	<b>Payment Term:</b>		Charge
<b>Stock/Property</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>
<b>PURCHASE AND DELIVERY OF PURIFIED DRINKING WATER FOR CY 2022 - APRIL</b>					
	bottle	Field Office Potable Water- Purified Drinking Water -5 gallons/bottle	450	19.90	8,955.00
	bottle	Regional Haven - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00
	bottle	RRCY - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00
<b>OTHER REQUIREMENTS</b>				<b>COMPLIANCE</b>	
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 can deliver at least 10-15 bottles everyday except for Sundays.				✓	
3. Payment will be made on monthly based on the actual delivered goods				✓	
4. Free delivery				✓	
5. Can provide at least 15 units of water dispenser with hot and cold, table top or top and loading types and with 70 refilling bottle containers				✓	
6. Free repair and maintenance of broken water dispenser				✓	
7. Submit to DSWD-CAR water quality testing every 6 months				✓	
The place of delivery of the goods / services is within DSWD Field Office CAR.				✓	
<b>TOTAL</b>					<b>11,343.00</b>
<b>(Amount in words)</b>		<b>Eleven Thousand Three Hundred Forty Three Pesos Only</b>			

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.

Conforme:

( Signature over Printed Name )	Date
Bank Account Name	Bank Account Number
TIN Number	Date of BIR Registration

\*please tick tax type  
 vat  
 non-vat

**ARNEL B. GARCIA, CESO II**  
Signature over Printed Name of Authorized Official  
**Regional Director**  
Designation

Fund Cluster: <u>WDS CURRENT</u>	ORS/ BURS No. : <u>22-01-00234</u>
Funds Available: <u>11,343</u>	Date of the ORS/ BURS: <u>1/28</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>11,343.00</u>

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		TEJ PURIFIED DRINKING WATER		<b>Purchase Order No.</b>		2022-01-018E	
<b>Address</b>		CARIÑO ST., LOWER QM, BAGUIO CITY		<b>Date</b>		1/18/2022	
				<b>Mode of Procurement</b>		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
<b>Place of Delivery</b>		AS INDICATED		<b>Delivery Term:</b>		Complete	
<b>Date of Delivery</b>		AS SCHEDULED		<b>Payment Term:</b>		Charge	
<b>Stock/Property</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>		
<b>PURCHASE AND DELIVERY OF PURIFIED DRINKING WATER FOR CY 2022 - MAY</b>							
	bottle	Field Office Potable Water- Purified Drinking Water -5 gallons/bottle	450	19.90	8,955.00		
	bottle	Regional Haven - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00		
	bottle	RRCY - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00		
<b>OTHER REQUIREMENTS</b>				<b>COMPLIANCE</b>			
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 can deliver at least 10-15 bottles everyday except for Sundays.				✓			
3. Payment will be made on monthly based on the actual delivered goods				✓			
4. Free delivery				✓			
5. Can provide at least 15 units of water dispenser with hot and cold, table top or top and loading types and with 70 refilling bottle containers				✓			
6. Free repair and maintenance of broken water dispenser				✓			
7. Submit to DSWD-CAR water quality testing every 6 months				✓			
The place of delivery of the goods / services is within DSWD Field Office CAR.				✓			
<b>TOTAL</b>						<b>11,343.00</b>	
<b>(Amount in words)</b>		<b>Eleven Thousand Three Hundred Forty Three Pesos Only</b>					

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.

Conforme:

( Signature over Printed Name )	Date
Bank Account Name	Bank Account Number
TIN Number	Date of BIR Registration

\*please tick tax type  
 vat  
 non-vat

**ARNEL B. GARCIA, CESO II**  
 Signature over Printed Name of Authorized Official  
**Regional Director**  
 Designation

Fund Cluster: <u>MPS CURRENT</u> Funds Available: <u>11,343</u>	ORS/ BURS No.: <u>2022-01-00235</u> Date of the ORS/ BURS: <u>1/28</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>11,343.00</u>

VUB/crg

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		TEJ PURIFIED DRINKING WATER		<b>Purchase Order No.</b>		2022-01-018F	
<b>Address</b>		CARIÑO ST., LOWER QM, BAGUIO CITY		<b>Date</b>		1/18/2022	
				<b>Mode of Procurement</b>		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
<b>Place of Delivery</b>				AS INDICATED		<b>Delivery Term:</b> Complete	
<b>Date of Delivery</b>				AS SCHEDULED		<b>Payment Term:</b> Charge	
<b>Stock/Property</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>		
<b>PURCHASE AND DELIVERY OF PURIFIED DRINKING WATER FOR CY 2022 - JUNE</b>							
	bottle	Field Office Potable Water- Purified Drinking Water -5 gallons/bottle	450	19.90	8,955.00		
	bottle	Regional Haven - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00		
	bottle	RRCY - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00		
<b>OTHER REQUIREMENTS</b>						<b>COMPLIANCE</b>	
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 can deliver at least 10-15 bottles everyday except for Sundays.						✓	
3. Payment will be made on monthly based on the actual delivered goods						✓	
4. Free delivery						✓	
5. Can provide at least 15 units of water dispenser with hot and cold, table top or top and loading types and with 70 refilling bottle containers						✓	
6. Free repair and maintenance of broken water dispenser						✓	
7. Submit to DSWD-CAR water quality testing every 6 months						✓	
The place of delivery of the goods / services is within DSWD Field Office CAR.						✓	
<b>TOTAL</b>						<b>11,343.00</b>	
<b>(Amount in words)</b>		<b>Eleven Thousand Three Hundred Forty Three Pesos Only</b>					

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.

Conforme:

( Signature over Printed Name )	Date
Bank Account Name	Bank Account Number
TIN Number <input type="checkbox"/> *please tick tax type vat <input type="checkbox"/> non-vat	Date of BIR Registration

**ARNEL B. GARCIA, CESO II**  
Signature over Printed Name of Authorized Official  
**Regional Director**  
Designation

Fund Cluster: <u>MDS CURRENT</u>	ORS/ BURS No. : <u>2022-01-00234</u>
Funds Available: <u>11,343</u>	Date of the ORS/ BURS: <u>1/18</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>11,343.00</u>

*YUB/crgg*

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		TEJ PURIFIED DRINKING WATER		<b>Purchase Order No.</b>		2022-01-018G	
<b>Address</b>		CARIÑO ST., LOWER QM, BAGUIO CITY		<b>Date</b>		1/18/2022	
				<b>Mode of Procurement</b>		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
<b>Place of Delivery</b>		AS INDICATED		<b>Delivery Term:</b>		Complete	
<b>Date of Delivery</b>		AS SCHEDULED		<b>Payment Term:</b>		Charge	
<b>Stock/Property</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>		
<b>PURCHASE AND DELIVERY OF PURIFIED DRINKING WATER FOR CY 2022 - JULY</b>							
	bottle	Field Office Potable Water- Purified Drinking Water -5 gallons/bottle	450	19.90	8,955.00		
	bottle	Regional Haven - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00		
	bottle	RRCY - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00		
<b>OTHER REQUIREMENTS</b>				<b>COMPLIANCE</b>			
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 can deliver at least 10-15 bottles everyday except for Sundays.				✓			
3. Payment will be made on monthly based on the actual delivered goods				✓			
4. Free delivery				✓			
5. Can provide at least 15 units of water dispenser with hot and cold, table top or top and loading types and with 70 refilling bottle containers				✓			
6. Free repair and maintenance of broken water dispenser				✓			
7. Submit to DSWD-CAR water quality testing every 6 months				✓			
The place of delivery of the goods / services is within DSWD Field Office CAR.				✓			
<b>TOTAL</b>						<b>11,343.00</b>	
<b>(Amount in words)</b>		<b>Eleven Thousand Three Hundred Forty Three Pesos Only</b>					

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.

Conforme:

( Signature over Printed Name )	Date
Bank Account Name	Bank Account Number
TIN Number <input type="checkbox"/> *please tick tax type vat <input type="checkbox"/> non-vat	Date of BIR Registration

**ARNEL B. GARCIA, CESO II**  
Signature over Printed Name of Authorized Official  
**Regional Director**  
Designation

Fund Cluster: <u>MDS CURRENT</u>	ORS/ BURS No. : <u>2022-01-00289</u>
Funds Available: <u>11,343</u>	Date of the ORS/ BURS: <u>1/28</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III <i>GS</i>	Amount: <u>11,343.00</u>

*YUB/rng*

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		<b>TEJ PURIFIED DRINKING WATER</b>	<b>Purchase Order No.</b>		<b>2022-01-018H</b>
<b>Address</b>		<b>CARIÑO ST., LOWER QM, BAGUIO CITY</b>	<b>Date</b>		<b>1/18/2022</b>
			<b>Mode of Procurement</b>		<b>SVP</b>
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
<b>Place of Delivery</b>		AS INDICATED		<b>Delivery Term:</b> Complete	
<b>Date of Delivery</b>		AS SCHEDULED		<b>Payment Term:</b> Charge	
<b>Stock/Property</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>
<b>PURCHASE AND DELIVERY OF PURIFIED DRINKING WATER FOR CY 2022 - AUGUST</b>					
	bottle	Field Office Potable Water- Purified Drinking Water -5 gallons/bottle	450	19.90	8,955.00
	bottle	Regional Haven - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00
	bottle	RRCY - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00
<b>OTHER REQUIREMENTS</b>				<b>COMPLIANCE</b>	
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 can deliver at least 10-15 bottles everyday except for Sundays.				✓	
3. Payment will be made on monthly based on the actual delivered goods				✓	
4. Free delivery				✓	
5. Can provide at least 15 units of water dispenser with hot and cold, table top or top and loading types and with 70 refilling bottle containers				✓	
6. Free repair and maintenance of broken water dispenser				✓	
7. Submit to DSWD-CAR water quality testing every 6 months				✓	
The place of delivery of the goods / services is within DSWD Field Office CAR.				✓	
<b>TOTAL</b>					<b>11,343.00</b>
<b>(Amount in words)</b>		<b>Eleven Thousand Three Hundred Forty Three Pesos Only</b>			

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.

Conforme:

( Signature over Printed Name )	Date
Bank Account Name	Bank Account Number
TIN Number <input type="checkbox"/> *please tick tax type vat <input type="checkbox"/> non-vat	Date of BIR Registration

**ARNEL B. GARCIA, CESO II**  
Signature over Printed Name of Authorized Official  
**Regional Director**  
Designation

Fund Cluster: <u>MDS CURRENT</u>	ORS/ BURS No.: <u>2022-01-00238</u>
Funds Available: <u>11,343</u>	Date of the ORS/ BURS: <u>1/28</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>11,343.00</u>

VUB/crg



# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		<b>TEJ PURIFIED DRINKING WATER</b>	<b>Purchase Order No.</b>		<b>2022-01-0181</b>
<b>Address</b>		<b>CARIÑO ST., LOWER QM, BAGUIO CITY</b>	<b>Date</b>		<b>1/18/2022</b>
			<b>Mode of Procurement</b>		<b>SVP</b>
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
<b>Place of Delivery</b>		AS INDICATED		<b>Delivery Term:</b> Complete	
<b>Date of Delivery</b>		AS SCHEDULED		<b>Payment Term:</b> Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
<b>PURCHASE AND DELIVERY OF PURIFIED DRINKING WATER FOR CY 2022 - SEPTEMBER</b>					
	bottle	Field Office Potable Water- Purified Drinking Water -5 gallons/bottle	450	19.90	8,955.00
	bottle	Regional Haven - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00
	bottle	RRCY - Purified Drinking Water -5 gallons/bottle	60	19.90	1,194.00
<b>OTHER REQUIREMENTS</b>				<b>COMPLIANCE</b>	
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 can deliver at least 10-15 bottles everyday except for Sundays.				✓	
3. Payment will be made on monthly based on the actual delivered goods				✓	
4. Free delivery				✓	
5. Can provide at least 15 units of water dispenser with hot and cold, table top or top and loading types and with 70 refilling bottle containers				✓	
6. Free repair and maintenance of broken water dispenser				✓	
7. Submit to DSWD-CAR water quality testing every 6 months				✓	
The place of delivery of the goods / services is within DSWD Field Office CAR.				✓	
<b>TOTAL</b>					<b>11,343.00</b>
<b>(Amount in words)</b>		<b>Eleven Thousand Three Hundred Forty Three Pesos Only</b>			

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.

Conforme:

( Signature over Printed Name )	Date
Bank Account Name	Bank Account Number
TIN Number <input type="checkbox"/> *please tick tax type vat <input type="checkbox"/> non-vat	Date of BIR Registration

**ARNEL B. GARCIA, CESO II**  
Signature over Printed Name of Authorized Official  
**Regional Director**  
Designation

Fund Cluster: <u>WDS CURRENT</u>	ORS/ BURS No.: <u>2022-01-00239</u>
Funds Available: <u>11,343</u>	Date of the ORS/ BURS: <u>1/28</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT IN CHARGE	Amount: <u>11,343.00</u>

*YUB/crg*