

**PURCHASE ORDER**

Supplier: <b>MSDR WATER REFILLING STATION</b>	P.O. # <b>024-01-013</b>
Address: 229 Manuel L. Quezon Street Purok 3, New Lower Bicutan, Taguig	Date: January 24, 2024
TIN: 266-271-800-000	Mode of Procurement:
Account No.: 3981-0023-76 Bank: Landbank - PEZA Taguig Branch	Small Value Procurement 53.9
Telephone: 7211-4163 / 0917-5861215 Email: msdr.aquabest@gmail.com	

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

Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b>	Delivery Term: Weekly Delivery (Duration of the contract)
Date of Delivery:	Payment Term: Monthly Billing

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	Container	<p><b>Procurement of:</b></p> <p><b>One (1) Year Supply and Weekly Delivery of Purified Drinking Water with Free Use of Hot and Cold-Water Non-Spill Dispenser of the Office of the Solicitor General for the Year 2024</b></p> <p>Provide Fifty Six Service Units of Hot and Cold Non-spill Water Dispenser (with thermostat) to various OSG offices (4 buildings within Makati City)</p> <p>Provide an approximate total consumption of 302 containers of Purified Drinking Water per Week, which may vary based on the weekly orders upon contract implementation.</p> <p>Contract Duration: January 26, 2024 to January 25, 2025 or upon full consumption, whichever comes first.</p> <p><i>Technical Specifications:</i></p> <p>Purified Water:</p> <p>a. Storage: at least in 5 gallon capacity polyethylene plastic bottle</p> <p>b. Purification of water must involve multi-stage process including multi-media sediment filtration, activated carbon filtration, ozone generation, UV Sterilization and minimum of 10 stages Reverse Osmosis System.</p> <p>c. Water to be purified should be sourced from Maynilad or Manila Water, and not from deep-well.</p> <p>Water Dispensers:</p> <p>a. Should be in good condition, tower type, dispense hot and cold water, with non-spill function and with thermostat.</p> <p><i>Note: Weekly delivery (quantity) may vary depending on the order of the agency upon implementation.</i></p> <p>The following are deemed included as part of this contract:</p> <ul style="list-style-type: none"> <li>- Terms of Reference</li> <li>- Quotation</li> </ul>	15704	Php 30.00	Php 471,120.00

Total Amount in Words: **Four Hundred Seventy One Thousand One Hundred Twenty Pesos Only** Php 471,120.00

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.

Very truly yours,

Contorme: Mark Joseph R. Rafali  
 (Signature over printed name)  
 Feb. 10, 2024  
 (Date)

**JESSICA E. CASTRO**  
 CAO, Administrative Division

**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available:	ALOS: <u>02-101101-2024-02-076</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184
<u>Ariel J. Ubiña</u> Chief Accountant	Amount: <u>₱ 471,120.00</u>	
		<u>Christian D. Buat</u> Admin Assistant I, Administrative Division