

End-User: PSD - Center-based Services Section - Reception and Study Center for Children

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

4

Supplier:	AQUA DRINK WATER REFILLING STATION	PO. No.:	NF 2025 -0001
Address:	MLQ. ST. STA. CRUZ, LIGAO CITY	Date:	January 31, 2025
Contact No.:	09983443248	Mode of Procurement:	RENEWAL OF CONTRACT
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing
		Delivery Term:	As specified below
Place of Delivery:	RSCC, Ligao City	For Delivery Schedule and Queries Please Contact C.M.U.:	0963-698-4404
Date of Delivery:	'to request for schedule prior to actual delivery at Contract Management Unit		

Item No.	Unit		Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF DRINKING WATER FOR USE OF RSCC FOR CY 2025			
	container	Mineral Water in Gallon/Containers	1440	25.00	36,000.00
		Minimum of 10 Round containers and 8 slim containers per delivery:			
		Clean and Sanitary Containers			
		Provision of Monthly Test Report of Microbiological Analysis			
		<i>Note: Billing should be MONTHLY</i>			
		Contract Management Section In: 2-14-25 Date/Time: 6:10 Out: _____ Date/Time: _____			

RECEIVED
FEB 14 2025
BY: [Signature] TIME: 8:57 am

Total Amount in Words: **Thirty Six Thousand Pesos and No Centavos** **GRAND TOTAL 36,000.00**

LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:

AQUA DRINK WATER REFILLING STATION
Signature over Printed Name of Supplier
Date: 02-13-25

NORMAN S. LAURIO
Regional Director

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.: 25-02-00333
Amount: 36,000.00