

21-05-0412

## PURCHASE ORDER

Supplier: **CHRISTAL CLEAR WATER STATION** P.O. No.: **21-011**  
 Address: **Kapitangan, Paombong, Bulacan** Date: **May 11, 2021**  
 Tel./ Fax No.: **09235738948** Term of Payment: **15 DAYS**  
 Supplier Registered with: **PHILHEALTH** Mode of Procurement: **Small Value Procurement**

Please deliver to this Office within **15 working days** from receipt hereof :




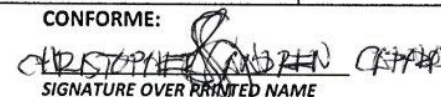
NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	480	5 gallon round bottle	PURIFIED DRINKING WATER - LHIO MALOLOS (May to December 2021)	34.00	16,320.00
			*****Nothing Follows*****		
21-LHIOMal-13				TOTAL AMT.	PHP 16,320.00

**Conditions:**

- The Agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the value of undelivered order for each day of the delay as liquidated damages.
- Render your bills in triplicate copies including the original.
- If the date of receipts of this Purchase Order (P.O.) by the dealer is not indicated, it shall be deemed received within 15 working days from the date of approval.
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.
- Delivery shall be made only on MONDAYS to FRIDAYS at 8AM. except for emergency cases wherein prior notification in such cases shall be given by this office.

Very truly yours,

  
**EVELYN E. OCAMPO**  
 PRO3 SBAC - Head

<b>Certified Budget Available:</b>  <div style="text-align: center;">   <b>EVELYN C. CO</b>          FC III / Comptrollership Unit       </div>	<b>Funds available in the amount of</b> <span style="float: right;"><b>PHP 16,320.00</b></span>  <div style="text-align: center;">   <b>LEONIDAS A. LUMBA</b>          FC IV / Fund Management Section       </div>	<b>APPROVED</b>  <div style="text-align: center;">   <b>EDGARDO F. FAUSTINO</b>          Acting Vice President PRO III       </div>
Within the COB: <u>                    </u> Expense Code: <u>                    </u> Budget: <u>                    </u> Remarks: <u>                    </u>		
<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <b>CONFORME:</b>            SIGNATURE OVER PRINTED NAME          OF SUPPLIER/ REPRESENTATIVE       </div> <div style="width: 35%; text-align: right;">         May 18, 2021          DATE RECEIVED COPY OF P.O.       </div> </div>		