

21-06-0845

PURCHASE ORDER

Supplier: **QUALISAFE 2402 REFILLING STATION** P.O. No.: **21-022**
Address: **Zone 2 Pinidian San Jose City, Nueva Ecija** Date: **June 21, 2021**
Tel./ Fax No.: **0977230058915** 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 :



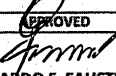
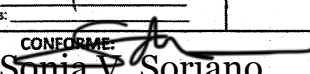
NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	56	5 gallon round bottle	PURIFIED DRINKING WATER SAN JOSE CITY EXPRESS OFFICE (June to December 2021)	30.00	1,680.00
			*****Nothing Follows*****		
			2021-002-Ca6	TOTAL AMT.	PHP 1,680.00

Conditions:

1. 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.
2. Render your bills in triplicate copies including the original.
3. 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.
4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.
5. 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
PROJ. SAC - Head

Certified Budget Available:	Funds available in the amount of	PHP 1,680.00
 EVELYN C. CO FC III / Comptrollership Unit	 LEONIDAS A. LUMBA FC IV / Fund Management Section	 EDGARDO F. FAUSTINO Acting Vice President PROJ. III
Within the COB: <u>04 JUN 2021</u>		
Expense Code: <u>162</u>		
Budget: <u>162</u>		
Remarks:		
CONFIRME:  Sonia V. Soriano SIGNATURE OVER PRINTED NAME OF SUPPLIER/ REPRESENTATIVE		June 30, 2021 DATE RECEIVED COPY OF P.O.