

22-017-0008

## PURCHASE ORDER

Supplier: <b>ENJELLISHA WATER REFILLING STATION</b>	P.O. No.: <b>22-017</b>
Address: <b>CALLE FAUSTA, SAN SEBASTIAN, TARLAC CITY</b>	Date: <b>March 30, 2022</b>
Tel./ Fax No.: <b>09989511341</b>	Term of Payment: <b>15 DAYS</b>
Supplier Registered with: <b>PHILHEALTH</b>	Mode of Procurement: <b>Shopping</b>


Please deliver to Office concerned from **March to December 2022**


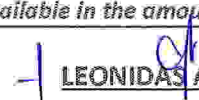
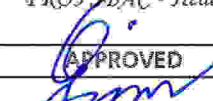
NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	500	5 gal. ctr.	Purified Drinking Water (March-December 2022) Pass the latest Microbiological test of raw and product as of January 2022; Pass the latest Physical Chemical test of raw and product as of January 2022; Free usage of 1 unit Hot and Cold water dispenser; delivery time @ 9:00am (Monday to Friday) (see Technical Specifications and/or Terms of Reference)	30.00	15,000.00
			*****Nothing Follows*****		
			AOC-G-2022-017		
			22-017-002	TOTAL AMT.	<b>PHP 15,000.00</b>

**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.
- The conformed Technical Specifications and/or Terms of Reference (attached hereto) by the winning bidder shall form part of this Purchase Order.
- Guided by the "No Gift Policy" of PhilHealth.

Very truly yours,

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

Certified Budget Available:  <b>LILIBETH P. POLINTAN</b> Budget officer	Funds available in the amount of <b>PHP 15,000.00</b>  <b>LEONIDAS A. LUMBA</b> FC IV / Fund Management Section	APPROVED  <b>EDGARDO F. FAUSTINO</b> Acting Vice President PRO III
Within the COB: <b>20m</b> Expense Code: <b>5020301001</b> Budget: <b>15,000.00</b> Remarks:		

<b>CONFORME:</b>  SIGNATURE OVER PRINTED NAME OF SUPPLIER/ REPRESENTATIVE	<b>4/6/2022</b> DATE RECEIVED COPY OF P.O.
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