

PURCHASE ORDER

P.O. No.: 22-018

Address: ROMAN SUPERHIGHWAY, CITY OF BALANGA, BATAAN

Date: March 30, 2022

Tel./ Fax No.: 09989882316

Term of Payment: 15 DAYS

Supplier Registered with: PHILHEALTH

Mode of Procurement: Shopping

Please deliver to Office concerned from March to December 2022

| NO. | QTY. | UNIT | ITEM / DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|-----|------|-------------------|---|------------|---------------|
| 1 | 300 | 5 gal. round ctr. | PROCUREMENT OF PURIFIED DRINKING WATER FOR EMPLOYEES AND STAKEHOLDERS FOR THE MONTHS OF MARCH 2022-DECEMBER 2022 (see Technical Specifications and/or Terms of Reference) | 34.00 | 10,200.00 |
| | | | *****Nothing Follows***** | | |
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| | | | AOC-G-2022-018 | | |
| | | | | TOTAL AMT. | PHP 10,200.00 |

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

Very truly yours,

Evelyn E. Ocampo
EVELYN E. OCAMPO
PRO3, SBAC - Head

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|---|--|---|
| Certified Budget Available: <u>3/31/72</u> LILIBETH P. POLINTAN <i>Budget officer</i> | Funds available in the amount of <u>PHP 10,200.00</u> | APPROVED EDGARDO F. FAUSTINO <i>Acting Vice President PRO III</i> |
| Within the COB: Expense Code: <u>5020301001</u> Budget: <u>10,200.00</u> Remarks: | LEONIDAS A. LUMBA <i>FC IV / Fund Management Section</i> <u>2/27/72</u> | |
| CONFORME: SIGERD V. BUSTAMANTE SIGNATURE OVER PRINTED NAME OF SUPPLIER/ REPRESENTATIVE | | |
| <div style="text-align: right;"> 04 - APR - 72 DATE RECEIVED COPY OF P.O. </div> | | |