PURCHASE ORDER

Supplier: **CHRISTAL CLEAR WATER STATION**
Address: PUROK 3 KAPITANGAN, PAOMBONG, BULACAN
Tel./ Fax No.: 09239738948
Supplier Registered with: PHILHEALTH

P.O. No.: 22-021
Date: April 12, 2022
Term of Payment: 15 DAYS
Mode of Procurement: Shopping

Please deliver to Office concerned from April to December 2022

NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1800	5 gal.	PURIFIED DRINKING WATER (see Technical Specifications and/or Terms of Reference)	33.60	60,480.00
			***************Nothing Follows***************		
			AOC-G-2022-021		
			2022-029-Q3B	TOTAL AMT.	PHP 60,480.00

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 Puchase Order.
4. Guided by the "No Gift Policy" of PhilHealth.

Very truly yours,

EVELYN E. OCAMPO
PRO3 SBAC - Head

Certified Budget Available:	*Funds available in the amount of* PHP 60,480.00	APPROVED
LILIBETH P. POLINTAN *Budget officer* Within the COB: 2022 Expense Code: 502030100 Budget: 60,480.00 Remarks:	4/19/2022 LEONIDAS A. LUMBA *FC IV / Fund Management Section* 22-5-006	EDGARDO F. FAUSTINO *Acting Vice President PRO III*

CONFORME:

CHRISTOPHER CAPARAS
SIGNATURE OVER PRINTED NAME OF SUPPLIER/ REPRESENTATIVE

4-20-22
DATE RECEIVED COPY OF P.O.

(045) 961-1977; (045) 961-3949

ROUTING SLIP

03020220400991

Payee: **CHRISTAL CLEAR WATER STATION**

DV Number: 2022·05·0006

Obligation #:

Amount: 4,032.00

Particulars: Payment for : Purified Drinking Water for the period : APRIL 01 - 30, 2022 with following attachments : CERTIFICATION, INSPECTION AND ACCEPTANCE REPORT, SUMMARY OF STATEMENT OF ACCOUNT

DATE	TIME	FROM	TO	REMARKS	Signature
4/25/2022	3:37:32 PM			DV created by RU	
4/25/2022	3:40:41 PM			DV submitted	
				Journals out 5/2	Approved 11am
05-04-2022				Budget 3:30	
5/5/2022	10:30	FMS	MSD	for signature	
5/5/22	1:30	MSD	Cashier	for payment	5/5/22 12:30