

**PURCHASE ORDER**

Department of Social Welfare and Development  
Field Office VII, Cebu City

Supplier: <b>JONATHAN WATER REFILLING STATION</b>	PO No. DSWD7-AMP-2022-052
Address: POBLACION ARGAO CEBU	Date: 2/23/2022
Contact No.: 0905-402-5094	Mode of Procurement: Small Value Procurement
Contact Person: CHERRY D. VILLANUEVA	TIN: 433-880-552-000

Gentlemen/Madam:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	RRCY, BRGY. CANDABONG, BINLOD, ARGAO CEBU	Delivery Term:	
Date of Delivery:		Payment Term:	within 30 days after receipt of Sales Invoice/Billing Statement

Stock No	Unit	Description	Quantity	Unit Cost	Amount
		supply & delivery of:			
	container	<b>PURIFIED DRINKING WATER (Content Only)</b>	<b>7,300</b>	<b>15.00</b>	<b>109,500.00</b>
		<b>Specifications:</b> * Purified drinking water (refill or content only) * 5 gallon per container * at least 16-stages purification process * With minimum of 20 containers per day ready for pick-up or as requested by the end-user * Service provider must have a back-up power source (generator) for continuous operation in times of power outage * Billing should be done every month upon submission of request with complete supporting documents * Payment will be made within 30 calendar days upon receipt of billing statement with complete supporting documents * Without prejudice to the provision of the applicable laws, rules and regulations, the contract shall be automatically terminated when the amount specified for this contract has been exhausted or up to December 31, 2022, which ever comes first.  Purpose: Drinking water supply for RRCY consumption for CY 2022.  (Ref: PR No.: DSWD7-22-0090)			

**(Total Amount in Words)****One Hundred Nine Thousand Five Hundred Pesos****109,500.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:

*CHERRY D. VILLANUEVA*  
Signature over Printed Name of Supplier

Signature over Printed Name of Supplier

3/11/22  
Date

*REBECCA P. GEAMALA*  
**REBECCA P. GEAMALA, DMPA**  
Regional Director

Funds Available:

**LOUIE RAY C. VILLARIN, CPA**  
Regional Accountant

ALOBS No. : \_\_\_\_\_  
Amount : \_\_\_\_\_