

Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St., Legaspi Village
 Makati City

PURCHASE ORDER

Supplier: **ZC KINGS ASIA PACIFIC TRADING CORP. (PACIFIC WATER)** P.O. # **021-01-006**
 Address: 8 JP Rizal Extension Comembo, Makati City Date: January 4, 2021
 TIN: 465-851-039-001
 Account No.: 147670004971 Bank: PNB (P'que - Better Living) Mode of Procurement: Small Value Procurement
 Telephone: 8997-6185, 0917-5239014 Email: pacificwater@kingsgroup.com.ph

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

Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL** Delivery Term: as stipulated in the schedule of requirements
 Date of Delivery: Payment Term: Monthly Billing
 Bank to bank

Stock No.	Unit	Description	Qty	Unit Cost	Amount
	container	Supply of purified drinking water (January 1, 2021 to December 31, 2021) - Five (5) gallon water capacity per container - Free use of forty-five (45) hot & cold water non-spill dispensers (with thermostat)	15,288	Php 30.00	Php 458,640.00

Total Amount in Words: **Four Hundred Fifty-Eight Thousand Six Hundred Forty Pesos Only** Php **458,640.00**

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.

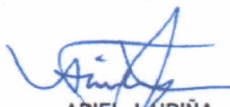

Very truly yours,

RODRIGO L. OJENAL
 Supervising Administrative Officer

ROSALINDA C. IBARRA
 Director IV, HRMAS

Conforme: 
 (Signature over printed name)
 1/6/2021
 (Date)

Funds Available: ALOBS: 02-10101-2021-01-006 This is to certify that this procurement was posted at Philgeps in compliance with RA 9184

Amount: ₱458,640.00

ARIEL J. UBINA
 Chief Accountant

CHRISTINE MARIE C. CRISOSTOMO
 AO II