

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

PURCHASE ORDER

Supplier: MSDR Water Refilling Station	P.O. # 025-01-024
Address: 229 Manuel L. Quezon St., Purok 3, New Lower Bicutan, Taguig City	Date: January 24, 2025
TIN: 266-271-800-00000	Mode of Procurement: Small-Value Procurement 53.9
Account No.: 3981-0023-76 Bank: Landbank - PEZA Taguig Branch	
Telephone: 8772-0492 Email: msdr.billing@gmail.com	

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

Place of Delivery: 134 Amorsolo St., Legaspi Village, Makati City **Delivery Term:** Weekly Delivery (Duration of the contract)
 Date of Delivery: _____ **Payment Term:** Monthly Billing

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	Container	PROCUREMENT OF ONE (1) YEAR SUPPLY AND WEEKLY DELIVERY OF PURIFIED DRINKING WATER WITH FREE USE OF HOT AND COLD NON-SPILL WATER DISPENSERS OF THE OFFICE OF THE SOLICITOR GENERAL FOR THE YEAR 2025 * Contract Duration: January 26, 2025 to January 25, 2026 or upon full consumption, whichever comes first. * Provide Fifty Six (56) service units of hot and cold non-spill water dispenser (with thermostat) to various OSG offices (4 buildings within Makati City). * Provide an approximate total consumption of 302 containers of purified drinking water per week, which may vary based on the weekly orders upon contract implementation. Technical Specifications: Purified Water: a. Storage: at least in 5 gallon capacity polyethylene plastic bottle b. Purification of water must involve multi-stage process including multi-media sedimentary filtration, activated carbon filtration, ozone generation, UV Sterilization and minimum of 10 stages Reverse Osmosis System. c. Water to be purified should be sourced from Maynilad or Manila Water, and not from deep-well. Water Dispensers: a. Should be in good condition, tower type, dispense hot and cold water, with non-spill function and with thermostat Note: Weekly delivery (quantity) may vary depending on the order of the agency upon implementation. The following documents shall be deemed to form & construed as part of this contract: i. Request For Quotation ii. Terms of Reference iii. Quotation iv. Other documents as may be required by law	15,704	Php 32.00	Php 502,528.00

Total Amount in Words: **FIVE HUNDRED TWO THOUSAND FIVE HUNDRED TWENTY EIGHT PESOS ONLY** **Php 502,528.00**


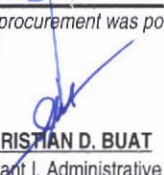
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

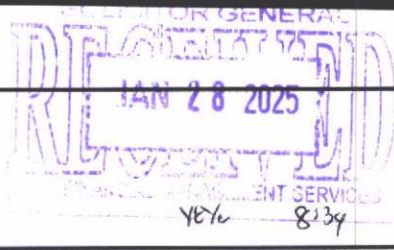
Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

Conforme: 
 (Signature over printed name)
January 24, 2025
 (Date)

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:	ALOB: <u>02-10/101-2025-01-052</u>	This is to certify that this procurement was posted at PhilGEPS in compliance with RA 9184
	Amount: <u>₱ 502,528.00</u>	
 ARIEL U. UBIÑA Chief Accountant		 CHRISTIAN D. BUAT Admin Assistant I, Administrative Division



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Conforme: <u><i>Manuel Joseph Lafall</i></u> (Signature over printed name) <u>January 24, 2025</u> (Date)	Very truly yours, JESSICA L. CASTRO CAO, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS
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