

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

OFFICE OF THE SOLICITOR GENERAL  
**RECEIVED**  
 28 JAN 2026  
 FINANCIAL MANAGEMENT SERVICE  
 By: VCT 1.58

Supplier: <b>MSDR WATER REFILLING STATION</b>	P.O. # <b>026-01-005</b>
Address: 229 Manuel L. Quezon St., Purok 3, Brgy. New Lower Bicutan, Taguig City.	Date: January 23, 2026
TIN: 266-271-800-000	Mode of Procurement: Small Value Procurement
Account No.: 3981-0023-76 Bank: Landbank - Energy Center	
Telephone: 7211-4163 / 0917-5861215 Email: <u>msdr.aquabest@gmail.com</u>	

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

Place of Delivery: <b>OFFICE OF THE SOLICITOR GENERAL</b> 134 Amorsolo St., Legaspi Village, Makati City	Delivery Term: Weekly Delivery (Duration of the contract) Payment Term: Monthly Billing
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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	gallon	<p><b>PROCUREMENT OF ONE (1) YEAR SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER WITH FREE USE OF HOT AND COLD WATER NON SPILL DISPENSER FOR THE OFFICE OF THE SOLICITOR GENERAL FOR THE YEAR 2026</b></p> <p>Provide at least fifty-seven (57) service units of hot and cold non-spill water dispenser (with thermostat) to various OSG offices.                      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.                      Purified drinking water per week                      Contract Duration: January 26, 2026 to January 25, 2027 or upon full consumption, whichever comes first.</p> <p><b>Technical Specification:</b>                      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 sediment filtration, ozone generation, UV sterilization and minimum of 10 stage Reverse Osmosis System.                      C. Water to be purified should be sourced from Maynilad or Manila Water and not from deep-well.</p> <p><b>Water Dispenser:</b>                      A. Should be of good condition, tower type, dispense hot and cold water, with non spill function and with thermostat.</p> <p><b>Note:</b> Weekly delivery (quantity) may vary depending on the order of the agency upon implementation.</p> <p>The following documents shall be deemed to form &amp; 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</p>	15,704	Php 32.00	Php 502,528.00

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 BUDGET DIVISION  
 By: [Signature]

Total Amount in Words: <b>Five Hundred Two Thousand Five Hundred Twenty Eight Pesos Only</b>	Php <b>502,528.00</b>
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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]  
 (Signature over printed name)  
Jan. 23, 2026  
 (Date)

**EDITHA R. BUENDIA**  
 Director IV, HRMAS

Funds Available: <u>[Signature]</u>	ALOBS: <u>02-101101-2026-01-036</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 12009
<b>ARIEL J. UBIÑA</b> Chief Accountant	Amount: <u>₱ 502,528.00</u>	

**CHRISTIAN D. BUAT**  
 Administrative Assistant I