



OFFICE OF CIVIL DEFENSE		Document Code	QF-IPD-01
Quality Form		Revision No.	0
Purchase Order		Effectivity Date	2019.08.16
		Page No.	1 of 1
Supplier	Philippine Spring Water Resources, Inc.	P.O. No.	CMS-PO-0521-118
Address	#5 21st ave. Brgy. Tagumpay Cubao, Quezon City	Date	30 April 2021
E-mail Address	pamelagait@naturespring.com.ph	Mode of Procurement	Emergency Cases
		TIN	

Gentlemen:

Please provide this office the following services subject to the terms and conditions contained herein:

Location of Service:	Locations stipulated below	Delivery Term:	01 May to 30 September 2021
		Payment Term:	Send Bill Policy

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT	
1		Supply and Delivery of Bottled Drinking Water for Various COVID-19 Quarantine and Testing Facilities (01 May to 30 September 2021) (1,430,220 bottles) Product Requirement: *Must be 500ml bottled drinking water *Must be branded *Must be produced under a license to operate from FDA *Must be purified or distilled *Must be packed in boxes of 24s or 35s Weekly Delivery Requirement (Maximum): *The bottled water shall be delivered directly to the following facilities on a weekly basis for Twenty Two (22) weeks:				
	bottles	Philippine International Convention Center	4,200	92,400	6.38	589,512.00
	bottles	Rizal Memorial Coliseum	4,000	88,000	6.38	561,440.00
	bottles	Ninoy Aquino Stadium	3,360	73,920	6.38	471,609.60
	bottles	Bagong Nayong Pilipino	10,920	240,240	6.38	1,532,731.20
	bottles	PhilSports Arena (ULTRA)	3,530	77,660	6.38	495,470.80
	bottles	Filinvest Tent (Muntinlupa)	12,000	264,000	6.38	1,684,320.00
	bottles	Mall of Asia Arena	7,500	165,000	6.38	1,052,700.00
	bottles	Lakeshore (Taguig)	3,000	66,000	6.38	421,080.00
	bottles	Philippine Arena (Bulacan)	8,000	176,000	6.38	1,122,880.00
	bottles	Aggressive Community Testing Mobile Teams	3,500	77,000	6.38	491,260.00
	bottles	OCD Warehouse and Other Facilities	5,000	110,000	6.38	701,800.00
		TOTAL QUANTITY PER WEEK	65,010			
		Other Requirements: *Supplier shall coordinate with the Facility Managers on the Schedule and actual number of bottled water to be delivered. *Supplier agrees on the reallocation of bottled waters to another facility as needed *Supplier agrees in decrease of amount of bottled water to be delivered in certain weeks in case of decrease on the demands *Supplier shall agree to pull out recovered empty bottles for proper waste disposal. *Payment shall only cover actual bottled water ordered and delivered *Payment shall include all govt taxes, duties and fees, and services charges for the packaging, hauling delivery of the items, and disposal of recovered materials. *Payment terms is monthly Progress Billing *** nothing follows ***				
TOTAL COST						P9,124,803.60

(Total Amount in Words): **NINE MILLION ONE HUNDRED TWENTY FOUR THOUSAND EIGHT HUNDRED THREE AND 60/100 PESOS ONLY**

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

Conforme:

PAMELAGAITE
 PAMELAGAITE B. GAITÉ
 Signature over printed name of Supplier
 5/7/21
 Date

Very truly yours,

[Signature]
 USEC RICARDO B JALAD
 Administrator



Funds Available:

LALAIN NECESARIO BARROGA
 Chief, Accounting Section

OBR No. :
 Amount :

02-102101-2021-05-0216
 9,124,803.60