

PURCHASE ORDER

PHILIPPINE STATISTICS AUTHORITY

2/F Martina Sugbo Center, P. Burgos St., Brgy. San Roque, Cebu City

Supplier :	NATUREFRESH PURIFIED DRINKING WATER	P.O. No. : 0722-PO2025-01-005
Address :	Laray, San Roque, Talisay City, Cebu	Date : 23 January, 2025
TIN :		Mode of Procurement: Small Value Procurement

Gentlemen:

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

Place of Delivery :		2F Martina Sugbo Center, P. Burgos St., San Roque, Cebu City	Delivery Term : Full Delivery per Day		
Date of Delivery :		5 to 10 working days	Payment Term : Within 30 working days after receipt of the billing statement		
Stock/ Property	Unit	Description	Quantity	Unit Cost	Amount
1	container	Supply and Delivery of Purified Drinking Water for the period January to December 2025 of PSA Cebu Provincial Office	1,200	35.00	42,000.00
		for the month of January - December 2025			
		<i>Delivery Schedule: should be every Monday of the week</i>			
		Location: PSA-Cebu Martina Sugbo Center, P. Burgos St., San Roque, Cebu City			
		Specifications:			
		* The supplier shall provide at least 2 units (hot and cold dispensers with 220 volts) at no extra cost to the PSA, for the duration of contract.			
		* Free use of 25 round container (blue color)			
		* Unit that cannot be repaired within (48) hours shall be replaced with a new unit.			
		* Supplier shall render monthly maintenance and repair of the water dispensers provided to PSA including the replacement of its units and parts should there be any defect, all costs of which shall be on the account of the supplier			
		* The supplier shall ensure that its deployed employees are fit to work, and not showing symptoms or infected with the Covid-19 virus			
		* Initial delivery shall provide (20) container in new or in acceptable appearance container.			
		* shall supply clean and safe purified drinking water			
		* delivery schedule will be every Monday of the week			
		Other Requirements:			
		1. Mode of payment: Send bill arrangement within 30 working days after receipt billing statement and shall be based on the actual quantity delivered purified drinking water.			

		2. Billing shall be made monthly based upon the issuance of weekly delivery Receipts (DR)			
		3. The quotation price submitted by the winning supplier shall not increased during the duration of the contract.			
		4. All billings shall accompanied by the ff: a. Delivery Receipts b. Statement of Account			
		5. Price quotation/s validity: must be valid for a period of thirty (30) calendar days from the date of submission			
		PHILGEPS REGISTRATION			
		MAYOR'S PERMIT			
PR#: 0722-2024-12-153(PSA-CEBU)					
Amount in Words:		FORTY TWO THOUSAND PESOS ONLY		42,000.00	
<p><i>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 on the undelivered item/s.</i></p>					
Conforme:		<p>Very truly yours,</p> <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> <p><i>by: Diana F. Flo</i></p> <p>Signature over Printed Name of Supplier</p> <p><u>02/15/25</u></p> <p>Date</p> </div> <div style="text-align: center;"> <p><i>[Signature]</i></p> <p><u>ARIEL E. FLORENDO</u></p> <p>Regional Director</p> <p>Date</p> </div> </div>			
<input checked="" type="checkbox"/> 01-Regular Fund Fund Cluster : <input type="checkbox"/> 07-Trust Fund Funds Available : _____		<p>ORS/BURS No. : <u>02-101101-25-05-0580</u></p> <p>Date of the ORS/BURS: <u>5/9/25</u></p> <p>Amount : <u>10,080-</u></p>			
		<p><u>NYMPHA S. CHIU</u></p> <p>A.O.-1/OIC-Accounting</p>			