



<b>OFFICE OF CIVIL DEFENSE</b>		Document Code	<b>QF-PMD-01</b>
Quality Form		Revision No.	<b>0</b>
<h1>Purchase Order</h1>		Effectivity Date	<b>2019.08.15</b>
		Page No.	<b>1 of 1</b>
Supplier	<b>Philippine Spring Water Resources, Inc.</b>	P.O. No.	<b>CMS-PO-20-088</b>
Address	<b>#5 21st Avenue, Brgy. Tagumpay, Cubao, Quezon City</b>	Date	<b>March 24 2020</b>
E-mail Address	<b>pamelagaite@naturespring.com.ph</b>	Mode of Procurement	<b>Emergency Procurement</b>
Tel. No.	<b>7439-8671 / 0917-6263474</b>	TIN	<b>000-063-916-000</b>

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

Location of Service:	<b>OCD-Warehouse Building Camp General Emilio Aguinaldo, Quezon City</b>	Delivery Term:	<b>Staggered Delivery Depending on the Space Availability of the OCD Central Warehouse starting March 23, 2020</b>
		Payment Term:	<b>Send Bill Arrangement</b>

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
	Pieces	<b>Supply and Delivery of 500 ml Bottled Water</b>  <b>Delivery Period:</b> Staggered Delivery Depending on the space availability of the OCD Central Warehouse starting 23 March 2020 <b>Delivery Area:</b> OCD-Warehouse Building Camp General Emilio Aguinaldo, Quezon City <b>Chargeable against the OCD QRF 2020</b>  xxx nothing follows xxx	<b>500,000</b>	<b>6.00</b>	<b>₱3,000,000.00</b>
<b>TOTAL COST</b>					<b>₱3,000,000.00</b>

(Total Amount in Words): **Three Million 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: <u>PAMELA B. GATE</u> Signature over printed name of Supplier <u>3/24/2020</u> Date	Very truly yours,  <b>USEC RICARDO B JALAD</b> Administrator
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Funds Available: <u>LALAIN NECESARIO BARROGA</u> Chief, Accounting Section	OBR No. : <u>02-10101-2020-04-0037</u> Amount : <u>₱3,000,000.00</u>
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