31 May 2013

MR. JUANITO T. DE VEYRA No. 10 June Street Project 8, Quezon City

Dear Mr. De Veyra:

This is to inform you that as per Resolution No. S-GS-AMP-2013-45 of the Bids and Awards Committee (BAC) of this Office, your company is awarded the contract for the procurement of Mineral Distilled Purified Water based on your quotation dated 17 April 2013.

In view thereof, we are hereby transmitting the Purchase Order for said procurement. Kindly return said Purchase Order to us if you accept the terms and conditions stipulated therein with your signature in the space provided.

Thank you.

Very truly yours,

ATTY. ZENAIDA B. BAUTISTA-BITENG

OIC, Procurement Division

Columbia Tower, Ortigas Ave., Mandaluyong City **PURCHASE ORDER** DOTC-2013-05-19 te Prepared: 22 May 2013 : Control No: rchasing Office: DOTC-PSPMS : Basis of Purchase: ABC, Quotations, SSVPC Report : Bac Resolution No. S-GS-AMP-2013-45 : WATERWISE PURIFIED DRINKING WATER STATION Authority: Pursuant to the provision of No. 10 June St., Project 8, Quezon City section 53.9 of IRR of R.A. 9184. Small Value Procurement TERMS: Complete delivery within Name of Contractors/ Supplier & Address ) **ENALTY: One-tenth of one percent of the** working days from date of receipt of P.O. tal amount of this purchase order for ach day of delay F.O.B. **METRO MANILA** ITEM QTY. UNIT **DESCRIPTION OF MERCHANDISE OR ARTICLE** UNIT TOTAL No. PRICE **AMOUNT** P22.00 P226,512.00 1 10,296 Containers (5 gallons) of Mineral Distilled Purified Water pcs. 

FOR USE OF THE DOTC OFFICIALS AND EMPLOYEES

:

RECOMMENDING APRROVAL:

ATTY. CAMILLE R. ALCARAZ-CAMPOS MW Assistant Secretary for Procurement

APPROVED:

ATTY. CATHERINE P. GONZALES

Undersecretary for Administration and Procurement

I hereby certify that the amount of P 226, 112.00 is available for the purchase of supplies/materials/equipment chargeable against; COE(MODE) 17, OV. 00832 (A14191) 766

> EDNA C.TAPAF Chief, Accounting Division 11/21/2013

TOTAL P226,512.00

ceived Purchase Order (PO). Contractor/ pplier bound itself/himself to the terms d condition stipulated therein and in

ner related documents

WATERWISE PURIFIED DRINKING WATER STATION

(Contractor/Supplier)

5-31-200 Date:

THIS IS AN IMPORTANT DOCUMENT. ITS LOSS

WILL CAUSE GREAT INCONVENIENCE. 57-0C-31-12

1. 2.164 MIL