

**PURCHASE ORDER**

Date Prepared: 05 August 2014 : Control No: DOTC-2014-08-63  
 Purchasing Office: DOTC : Basis of Purchase: ABC, Quotations, SSVPC Report  
 : BAC Resolution No. S-GS-AMP-2014-128  
 TO: WATERWISE PURIFIED DRINKING WATER STATION : Authority: Pursuant to the provision of Section 53.9 of the IRR of R.A. 9184. No. 10 June St., Project 8, Q.C. : Small Value Procurement  
 ( Name of Contractors/ Supplier & Address ) : TERMS: Weekly delivery based on orders by the  
 PENALTY: One-tenth of one percent of the : Supply Division until complete delivery of the total amount of this purchase order for : 11,360 containers. each day of delay. : F.O.B. METRO MANILA

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
1	11,360	containers	Purified Drinking Water equivalent to 5 gallons per container (Provision for purified water supply only) for the use of the DOTC-Central Office.  1. Delivery Period : In accordance with the orders by the Supply Division.  2. Quantity : Based on the number of containers required by the Supply Division.  3. Delivery by the Supplier directly to the concern Division.  4. Submission by Waterwise Purified Drinking Water Station of a Certification from an Accredited Testing Laboratory that the water delivered has undergone Monthly Water Testing or Microbiological Test.  With minimum warranty period of three (3) months.  <b>DOTC</b> <b>OFFICE OF THE AUDITOR</b> <b>RECEIVED</b> Dt. Filed DATE: 9.2.14	25.00	284,000.00
<b>TOTAL</b>					284,000.00

RECOMMENDING APPROVAL:

*[Signature]*  
 ATTY. CAMILLE R. ALCARAZ-CAMPOS  
 Assistant Secretary for Procurement

APPROVED:

*[Signature]*  
 ATTY. CATHERINE P. GONZALES  
 Undersecretary For Administration and Procurement

I hereby certify that the amount of P 284,000 - is available for the purchase of supplies/materials/equip- COE (MOOE) 14-08-01674 GASP. CSEC CO 1000/0000 210 5020 40/000

*[Signature]*  
 EDNA C. TAPAR  
 Chief, Accounting Division

Received Purchase Order (PO). Contractor/ Supplier bound itself/himself to the terms other related documents : THIS IS AN IMPORTANT DOCUMENT. ITS LOSS WILL CAUSE GREAT INCONVENIENCE.

COE-RECORDS SECTION  
**CERTIFIED COPY**

WATERWISE PURIFIED DRINKING WATER STATION

(Contractor/Supplier) 20-020  
 Date: 18 AUGUST 2014

08 09 2014

REPRODUCTION COPY  
 ORIGINAL COPY WITH  
 REQUESTED BY

LUMINGNING P. SARMENTO  
 RECORDS OFFICER III