



Republic of the Philippines
 Department of Agriculture
Philippine Center for Postharvest Development and Mechanization
 Science City of Muñoz, Nueva Ecija, Philippines
 www.philmech.gov.ph
 Telefax No. (044) 456-0287 loc. 271/272; Email add.: amp@philmech.gov.ph

PURCHASE ORDER

Supplier : **AQUAFEL WATER REFILLING STATION** P.O. No. : **122**
 Address : Lucio Lopez St., Brgy. Poblacion North, Science City of Muñoz, Nueva Ecija Date : February 21, 2024
 TIN: Mode of Procurement: small value proc.

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

Place of Delivery : PHilMech Main Office, CLSU Cmpd, Science City of Muñoz, Nueva Ecija Delivery Term : for delivery
 Date of Delivery : February-December 2024 Payment Term : 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Supply of Drinking Water 5 gallons per container	8,400	30.00	252,000.00
		Requirements: Provision of 20 water dispenser 175 pcs/week Delivery should be every Monday and Wednesday X - X - X - X - X - X - X - X - X - X		-3% WTAX	7,560.00
				-1% EWT	2,520.00
					<u>241,920.00</u>
		PR No.: 24-02-E-55 AD-CB1			

(Total Amount in Words) Two Hundred Fifty Two Thousand Pesos Only 252,000.00

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.

Conforme:

[Signature]
FERRICIANO P. CASIP
 Signature over Printed Name of Supplier
 2/26/2024
 Date

Very truly yours,

[Signature]
JOEL V. DATOR
 Authorized Official

Fund Cluster : _____
 Funds Available : _____

MILDRED R. DIZO
 Acting Chief, Finance Division

ORS/BURS No.: 02-10101-2024-02.1013
 Date of the ORS/BURS: 2/27
 Amount : 252,000