

**PURCHASE ORDER**  
 Privatization and Management Office  
 Entity Name

Supplier : <u>Newark Spring Water Corp.</u>	P.O. No. : <u>2024-02-012</u>
Address : <u>42 Catalina Subdivision, Rosario, Pasig City</u>	Date : <u>February 29, 2024</u>
TIN : <u>209-203-483-00000</u>	Mode of Procurement : <u>Small Value Procurement</u>

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

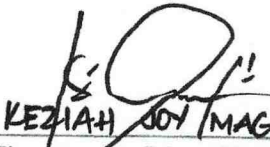
Place of Delivery : <u>Privatization and Management Office</u>	Delivery Term : _____
Date of Delivery : <u>Every Monday and Thursday</u>	Payment Term : <u>Every 30th day from the receipt of billing</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Supply of Purified Drinking Water (60 5-gallons per week for 4 weeks for 12 months)	1	31.77	91,497.60


(Total Amount in Words) <u>Ninety one thousand four hundred ninety seven and 60/100</u>	91,497.60
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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:

  
KEZIAH JOY MAGBANUA  
 Signature over Printed Name of Supplier  
  
MARCH 4, 2024  
 Date

Very truly yours,

  
CARLA S. DEL PRADO  
 Signature over Printed Name of Authorized Official  
  
 Chief Administrative Officer  
 Designation

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

  
RHODORA B. TORRALBA  
 Chief Accountant

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : 91,497.60