

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

Supplier : <u>NEWARK SPRING WATER CORP.</u>	P.O. No. : <u>2023-02-005</u>
Address : <u>GF ADW Corporate Center, 43 Catalina Subdivision, Rosario, Pasig City</u>	Date : <u>February 17, 2023</u>
TIN : <u>010-459-722-000</u>	Mode of Procurement : <u>SVP</u>

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

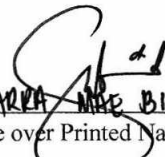
Place of Delivery : <u>PMO</u>	Delivery Term : <u>7 calendar days from receipt of P. O.</u>
Date of Delivery : _____	Payment Term : <u>15 - 30 calendar days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Purified Drtinking Water to PMO for CY 2023 (60 bottles/week x 4 weeks/ x 12 months)			77,760.00


**(Total Amount in Words) Seventy-Seven Thousand Seven Hundred Sixty Pesos** **77,760.00**

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:

  
JHARRY MAE BICALA  
 Signature over Printed Name of Supplier  
  
FEB 22, 2023  
 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 : 77,760

