



PURCHASE ORDER  
CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **MARIS PURE CORP.**

P.O. No. : **22-12-2335**

Address : **8 Pasco Ave. Pasig City**

Date : **12-28-2022**

Mode of Procurement: **NP - TWO FAILED BIDDINGS**

Gentlemen:

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

Place of Delivery : **Central Supply Office**

Delivery Term : **Staggered - not to exceed 31 December 2022**

Date of Delivery :

Payment Term : **Staggered**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	BTL/S	30,000	Bottled Water, HEALTHY AND PURE BRAND 350 ml, process - potable water  No perforation Seal not broken Water is purified drinking water/ alkaline ionized water Bottled and gallon cap must be sealed not broken (not opened) No dent, dirt inside or outside of the container. Submit the following certificate/ licence: -Certificate of product registration -License to operate from DOH/ FDA	8.00	240,000.00
6	GAL/S	3,870	GALLONS OF WATER, HEALTHY AND PURE BRAND 5 gallons per container with free use of water dispenser (hot and cold) 5-unit  No perforation Seal not broken Water is purified drinking water/ alkaline ionized water Bottled and gallon cap must be sealed not broken (not opened) No dent, dirt inside or outside the container. Submit the following certificate/ licence: -Certificate of product registration -License to operate from DOH/ FDA  With free use of water dispenser (hot and cold) as needed ***** Nothing Follows *****	49.50	191,565.00

Control No. **4200**

**GRAND TOTAL : Php 431,565.00**

**Total Amount in Words** *Four Hundred Thirty-one Thousand Five Hundred Sixty-five Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

**MARIA CECILIA B. LARA**

(Signature over printed name of Supplier)

**Dec. 29, 2022**

Date

**VICTOR MA. REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept.

**RUTH F. ROMANO**

Funds Available :

**JUVY A. CUENCO**

Amount : **P 431,565.-**

OBR No. : **100-2020-10-0650-1041**