



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA
 TeleFax No. 7354979

PURCHASE ORDER NO. 2016-256

Supplier:	SOLEREX WATER TECHNOLOGIES, INC.	Date:	December 2, 2016
Address:	369 Dr. Sixto Avenue, Maybunga, Pasig City	Mode of Procurement:	Small Value Procurement
TIN:			

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Bldg III	Delivery Term: Drinking Water: Weekly Delivery of 260 containers of purified drinking water every Saturday starting January 2017; Hot and Cold Water Dispenser: One time delivery within fifteen (15) calendar days from the issuance of Notice to Proceed
Date of Delivery: Within 15 working days upon receipt of PO	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	containers	Supply and Delivery of Drinking Water with Hot and Cold Dispenser for CY 2017 Purified Drinking Water (drinking water or nawasa) Minimum of 16 stages of purification/filtration process Content: 5 gallons per container Shape and quality of bottle: Round and poly carbonated resin type (brand new)	12,480	37.00	461,760.00
	units	Provision for closed delivery van/truck Hot and cold water dispensers with the following specifications: • Power source 220V/60Hz • Rated input power (heating): 500W • Rated input power (cooling): 80W • Refrigerant/pout: R12/42g Manual monthly cleaning of hot and cold water dispenser Automated water refilling process, pressurized cleaning and disinfecting of empty bottles Individual plastic wrapper for each bottle Monthly submission of Microbiological Water Test Laboratory Certificate and semi-annual submission of Chemical and Physical Water Test Laboratory Certificate from a water-testing laboratory duly accredited by the Department of Health (DOH) or the Food and Drug Administration (FDA) Random sampling of water samples done not more than twelve (12) times within the contract period, which shall be jointly conducted by the Supplier and the DBM, and sent to an accredited water-testing laboratory, with costs chargeable to Supplier Sanitary Permit/s for the duration of the contract	37		

	<p>One (1) on-call technician to repair defective water dispensers with response time of not more than four (4) hours from verbal or written notification.</p> <p>In the event that the defective water dispenser cannot be repaired on-site, the supplier shall provide a temporary replacement unit.</p> <p>Water dispensers beyond repair shall be replaced with new units within 24 hours</p>			
--	---	--	--	--

(Total Amount In Words) Four Hundred Sixty One Thousand Seven Hundred Sixty Pesos only	Php461,760.00
---	----------------------

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Conforme: *Michene P. Cruz*
 Signature over Printed Name of Supplier
12/1/16
 Date

Very truly yours,
Andrea Celene M. Magtala
 ATTY. ANDREA CELENE M. MAGTALA
 Director IV, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by:
Esperanza Q. Ignacio
 ESPERANZA Q. IGNACIO
 Chief Accountant

OS No : 021011012016-12-003523
 Amount : 461,760.
 Date : 12/1/2016

- Distribution of Copies:
- / / Original copy for the Supplier's Conforme
 - / / Agency's Central Supply and Property Section for file
 - / / COA Auditor



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

December 2, 2016

MR. ANTONIO T. MOLINA
SOLEREX WATER TECHNOLOGIES, INC.
369 Dr. Sixto Avenue,
Maybunga, Pasig City


Dear **Mr. Molina**:


We are pleased to inform you that the project "*Supply and Delivery of Drinking Water with Hot and Cold Dispenser for CY 2017*" is hereby awarded to your company in the amount of Four Hundred Sixty One Thousand Seven Hundred Sixty Pesos (Php461,760.00).

Based on evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you very much.

Very truly yours,


ATTY. ANDREA CELENE M. MAGTALAS
Director IV, Administrative Service


MICHELLE P. RUIZ
12/19/16



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

December 2, 2016

MR. ANTONIO T. MOLINA
SOLEREX WATER TECHNOLOGIES, INC.
369 Dr. Sixto Avenue,
Maybunga, Pasig City


Dear Mr. Molina:

Per attached Purchase Order No. 2016-256, we hereby notify you that your Office may proceed with the delivery of the project "Supply and Delivery of Drinking Water with Hot and Cold Dispenser for CY 2017", upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our Procurement Management Division to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,


ATTY. ANDREA CELENE M. MAGTALAS
Director IV, Administrative Service

Conforme / Date


MICHAEL R. SUIT