



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

**PURCHASE ORDER NO. 2018-003**

Supplier:	CRYSTAL CLEAR, INC. (formerly SOLEREX WATER TECHNOLOGIES, INC.)	Date:	January 3, 2018		
Address:	544 F. Mariano cor Soliven Avenue Manggahan, 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 2018; Hot and Cold Water Dispenser: One time delivery within fifteen (15) calendar days from the issuance of Notice to Proceed			
Date of Delivery: Please see Delivery Term		Payment Term: Upon completion of delivery and acceptance			
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	containers	<b>Supply and Delivery of Drinking Water with Hot and Cold Dispenser for CY 2018</b> 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) Provision for closed delivery van/truck	12,480	45.00	561,600.00
	units	Hot and cold water dispensers with the following specifications: <ul style="list-style-type: none"> <li>• Power source 220V/60Hz</li> <li>• Rated input power (heating): 500W</li> <li>• Rated input power (cooling): 80W</li> <li>• Refrigerant/pout: R12/42g</li> </ul> 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 or 1 time cap use  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	36		

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.

In the event that the defective water dispenser cannot be repaired on-site, the supplier shall provide a temporary replacement unit.

Water dispensers beyond repair shall be replaced with new units within 24 hours

(Total Amount In Words)

Five Hundred Sixty One Thousand Six Hundred Pesos

Php561,600.00

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:

*[Signature]*  
**ROSE ANNE G. ANGELES**

Signature over Printed Name of Supplier

January 4, 2018

Date

Very truly yours,

*[Signature]*  
**RYAN S. MTA**

Director IV, Administrative Service  
Authorized Official  
(Representing End User)

Funds Availability Certified by:

*[Signature]*  
**ESPERANZA Q. IGNACIO**  
Chief Accountant

OS No : 021010/2018-01-000009  
Amount : ₱ 561,600.-  
Date : 01/04/18

Distribution of Copies:

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

APPROVED BY: JOSEPH B. VILLARDO  
CHIEF OF BUREAU  
OFFICE OF THE CHIEF OF BUREAU  
DEPARTMENT OF THE INTERIOR  
AND LOCAL GOVERNMENT DEVELOPMENT  
MANILA, PHILIPPINES



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

**NOTICE OF AWARD**

January 3, 2018

**MS. ROSE ANNE G. ANGELES**  
CRYSTAL CLEAR, INC. (formerly SOLEREX WATER TECHNOLOGIES, INC.)  
544 F. Mariano cor Soliven Avenue  
Manggahan, Pasig City

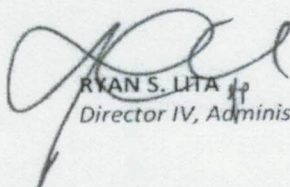
Dear **Ms. Angeles**:

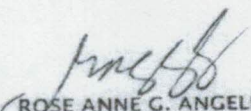
We are pleased to inform you that the project "*Supply and Delivery of Drinking Water with Hot and Cold Dispensers for CY 2018*" is hereby awarded to your company in the amount of Five Hundred Sixty One Thousand Six Hundred Pesos (Php561,600.00).

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,

  
RYAN S. LITA  
Director IV, Administrative Service

  
ROSE ANNE G. ANGELES 1/4/18  
Conforme / Date



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

**NOTICE TO PROCEED**

January 3, 2018

**MS. ROSE ANNE G. ANGELES**  
CRYSTAL CLEAR, INC. (formerly SOLEREX WATER TECHNOLOGIES, INC.)  
544 F. Mariano cor Soliven Avenue  
Mangahan, Pasig City

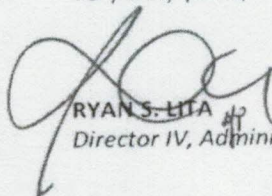
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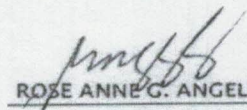
Per attached Purchase Order No. **2018-003**, we hereby notify you that your Office may proceed with the delivery of the project "*Supply and Delivery of Drinking Water with Hot and Cold Dispensers for CY 2018*", upon receipt and acceptance of this Notice.

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,

  
RYAN S. LITA  
Director IV, Administrative Service

  
ROSE ANNE G. ANGELES  
Conforme / Date 1/4/18