



PURCHASE ORDER
NATIONAL PARKS DEVELOPMENT COMMITTEE

Entity Name

Supplier :	GOOD SON WATER REFILLING STATION	P.O. No.: 2024-02-0015	P.R. No.: 06411
Address :	1366 Sta. Maria Street, Brgy. 71, Tondo, Manila	Date :	February 23, 2024
TIN :		Mode of Procurement :	NP Small Value (Sec. 53.9)

Gentlemen:

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

Place of Delivery :	Planetarium	Delivery Term :	For FY 2024
Date of Delivery :		Payment Term :	Thirty (30) Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	capsule/s	Drinking water (inclusive of the provision and maintenance of twenty-three (23) units of water dispensers) - 1 capsule (5 gallons/round container) - Free delivery - With sanitary permit/certificates issued by Manila Health Department	2516	50.00	125,800.00
GRAND TOTAL					125,800.00

(Total Amount in Words) One Hundred Twenty-Five Thousand Eight Hundred Pesos

Prepared By: ANNALY L. RABE	Reviewed By: JENZEL M. MENDOZA
Position: Administrative Aide VI	Position: Head, Property and Supply Section
Purpose: Supply and Delivery of NPDC Employees Drinking Water for FY 2024	

In case of failure to make the full delivery within the date 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.

*This Purchase Order having been signed by all the parties shall serve as Notice to Proceed.

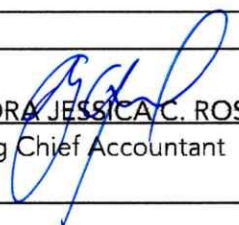
Conforme:


FERDINAND M. ALCARAZ
Signature over Printed Name of Supplier
FEB 28 2024
Date

Very truly yours


CECILLE A. LORENZANA-ROMERO
Executive Director III

Fund Cluster : _____
Funds Available : _____


ALEXANDRA JESSICA C. ROSEL
Acting Chief Accountant

ORS/BURS No. : 2024-02-00171
Date of the ORS/BURS: 2/26/2024
Amount : ₱ 125,800.-