



# PURCHASE ORDER

Supplier : **AQUAPURO WATER REFILLING STATION**

P.O. Number: 2024103566

Address : **B9 L1 VILLA CACACHO SUBD. MANKILAM TAGUM CITY**



O2024103566993055676

TIN: **942-870-083-002**  
PhilGEPs Registration No. : **376706**  
Tel./Mobile/Fax No. : **09178260595**  
Registration Certificate : **DTI**

Date : **Oct 16, 2024**  
P.R. No. : **2024095835**  
Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **PEEDO - DDN Hospital (Kapalong Zone)**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Delivery Term: **End-user shall require the delivery of items in such quantity depending on actual needs**

Place of Delivery : **onsite (DDNH-KZ)**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2,750.00 GAL	WATER REFILL DRINKING WATER(PURIFIED)	25.00	68,750.00

Remarks :  
Payment will be made on Monthly basis.  
Supplier must provide for the empty container.

The award is based on Abstract No. **1020243563** created on **October 11, 2024** under  
Quotation No. **C20244881** opened on **October 10, 2024**

**For Drinking Water of DDNH-Kapalong Zone.**

Grand Total Amount in Words : **SIXTY-EIGHT THOUSAND SEVEN HUNDRED FIFTY AND XX / 100**

GRAND TOTAL :

**₱ 68,750.00**

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.

I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein **three (3) days before the actual delivery** of the item/s covered by this Purchase Order.

Conforme :

\_\_\_\_\_  
(Signature over printed name)

Very truly yours,

GALE GUADALUPE G. MONTILLEPO, MSURG, MHRM  
Assistant Provincial Administrator (Administration)

**EDWIN I. JUBAHIB**  
Provincial Governor

\_\_\_\_\_  
(Date) **10/24/24**

**NOTE:** This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.