PURCHASE ORDER PHILIPPINE INFORMATION AGENCY

Supplier: H2O PLUS WATER TREATMENT COMPANY			P.O. No. : 25-02-005			
Address: 144 B10 L8 Mindanao Ave., Bahay Toro, Quezon City 1106			Date : 21 February 2025 Mode of Procurement : Small Value Procurement			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery : PIA Bldg., Visayas Ave., Quezon City Date of Delivery :			Delivery Term : Weekly Payment Term :			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
9		SUPPLY AND DELIVERY OF ONE (1) LOT PIA CENTRAL OFFICE PURIFIED DRINKING WATER (MARCH-DECEMBER 2025) (Note: All supporting documents including Request for Quotation (RFQ), Terms and Reference (TOR) shall form part of this Purchase Order) "Nothing Follows"	4,400	35.00	154,000.00	
		Purpose: For PIA employees as per CSC MC No.33, s. 1997- (d) Portable Drinking Water used for human habitation shall be supplied.		TIONING OFFICE/DEPT: BULIUS S. DE PERALTA Chief, ADMIN TOTAL	154,000.00	
(Total Amount in Words) One Hundred Fifty-Four Thousand Pesos Only (Php 154,000.00)						
In case of failure to make the full delivery within the time specified above, of delay shall be imposed on the undelivered item/s. Conforme: Signature over Printed Name of Supplier Date				Very truly your KATHERINE CHLOE S. DE CASTRO Signature over Printed Name of Authorized Official Director-General Designation		
Fund Cluster:Io_I Funds Available: _Onc Hundred Fifty-Four Thousand Pack only ADELE RACHELIM. AQUINO Agency Accountant Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit				ORS/BURS No. : Date of the ORS/BURS: Amount :		

PHILIPPINE INFORMATION AGENCY OFFICE OF THE AUDITOR				
RECEIVED BY:	Er			
DATE: 3/3/20	TIME:			