



REPUBLIC OF THE PHILIPPINES
NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY

JOB ORDER

① Supplier : MSDR WATER REFILLING STATION Address : #119 Manuel Quezon St. Purok 2, New Lower Bicutan, Taguig City Tel./Fax No. : 211-4163 TIN : 266-271-800-000 Non-VAT		② J.O. Number : 2019-02-011 Date : February 28, 2019 P.R. No. : 2019-02-019 Date : February 1, 2019 Mode of Procurement : Small Value Procurement	
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Gentlemen/Ladies:

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

Item No.	Qty	Unit	Item Description	Cost	
				Unit	Total
1	1	job	Supply of purified drinking water in 1,100 (5-gallon) containers per month for the period of March 1 - December 31, 2019 <i>Details of the requirement are contained in the attached Terms of Reference which shall form part of this Job Order</i> *****Nothing Follows*****	385,000.00	385,000.00

End-User : **HRMD**

Amount in Words:	GROSS : 385,000.00
Three Hundred Eighty Five Thousand Pesos	Amount is subject to withholding taxes.

④ Place of Delivery: **NEDA sa Pasig** Delivery Term: ☐ - Pick-up ☐ - Deliver w/in ____ calendar days from receipt of JO

Date of Delivery/Completion: **please see TOR** Payment Term: ☐ - COD ☐ - Days after delivery

Note: Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.

⑤ Penalty Provision:

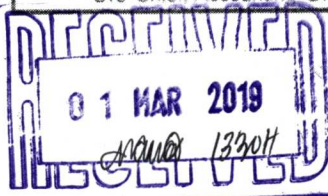
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme: Mark Joseph R. Rafael
Supplier signature over printed name
Date: 03/01/2019

JOSE MIGUEL R. DE LA ROSA
Undersecretary, Central Support Office

⑥ Funds Available : BRENDA M. CLAVERIA OIC-Chief, Accounting Division	⑦ Amount : _____ ALOBS No.: _____ DON P. CONSTANTINO OIC-Chief, Budget Division
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ABSTRACT OF QUOTATIONS

PR No.: **19-02-019**
Date: **February 1, 2019**

CAA Amount: **495,000.00**
Validity period: **May 6, 2019**

Procurement: () by Lot (☒) per item
Mode of procurement: Small Value Procurement

RFQ No.: **19-02-019** AOQ No.: **19-02-013**
Date: **February 22, 2019**

Item No.	Quantity	Unit	DESCRIPTION	Suppliers Name		MSDR WATER REFILLING STATION		FULL SUPPLIER NAME		FULL SUPPLIER NAME		FULL SUPPLIER NAME		FULL SUPPLIER NAME		REMARKS
				City Address	Contact Number	Date Bids Submitted	Bid Validity Period	City Address	Telephone number	City Address	Telephone number	City Address	Telephone number	City Address	Telephone number	
1	1	job	Supply of purified drinking water in 1,100 (5-gallon) containers per month for the period of March 1-December 31, 2019 (Please see attached Terms of Reference (TOR) for details.)	495,000.00		385,000.00		-	-	-	-	-	-	-	-	During the opening of quotations, MSDR WATER REFILLING STATION has submitted the single calculated offer.
*Qualification and Other Requirements Must submit the following: a. PhilGEPS Registration Number; b. Mayor's or Business Permit (current and valid); and (if your Mayor's or Business Permit has been issued subject to compliance with certain conditions, please submit proof of compliance thereto. Otherwise, non-submission shall be a ground for disqualification. For recently expired Mayor's/Business permits, kindly submit also the "Official Receipt" from the Business Permit and Licensing Office, as proof that you have already applied for renewal.) c. Omnibus Sworn Statement. c.1 Latest Notarized Secretary's Certificate / Board Resolution / Partnership Resolution / Special Power of Attorney / DTI Certificate Number, whichever is applicable.																Upon validation of the EU, MSDR WATER REFILLING STATION is compliant with NEDA's requirement.
																Thus, award is recommended to MSDR WATER REFILLING STATION being the bidder with the single calculated and responsive quotation.
																Other companies invited to bid:
																1. NUBD Water Treatment Technology
																2. Global Quality Waters & Environmental Solutions
																3. Solerex Water Technologies, Inc.
TOTALS:				495,000.00		385,000.00		-	-	-	-	-	-	-	-	
This is to certify that the abstract of bids indicated above are based on the quotations submitted by the bidders																
<p style="text-align: center;">Date: Wednesday, February 20, 2019 Venue: 2nd floor, PMD Meeting Room</p>																
<p style="text-align: center;">NBAC-TECHNICAL WORKING GROUP</p>																
RECOMMENDING APPROVAL		OB		Or Leane		Erwin T. Furiscal										Suppliers : (<input checked="" type="checkbox"/>) Registered with Phil GEPS
DINA A. CAYONGONG Presiding Officer		DARWIN T. VENUS Member		FLORANTE G. MAGTIBAY Member		ERWIN T. FURISCAL End-User										Supplies : (<input checked="" type="checkbox"/>) Not available at PS-DBM () Lower than PS-DBM price
<p style="text-align: center;">NEDA BIDS AND AWARDS COMMITTEE</p>																
		MA. MONICA P. PAGUNSAN Provisional Member		CYNTHIA A. VILLENA Member		VIOLETA S. CORPUS Member		Oh training		REVERIE PURE G. SAPAEN Vice Chairperson/NBAC Representative		CARLOS BERNARDO O. ABAD-SANTOS NBAC, Chairman				APPROVED
																JOSE MIGUEL R. DE LA ROSA Undersecretary, CSO