V-FO-AD-GSS-A-PR-23-05-17393-H

DEPARTMENT OF SOCIAL	TATEL BADE AND	DEVICE OBSEST FIFT	ACTICE
	MALLEADE ARIII	THE VEH () DIVIENT FIRE	
DEPARTMENT OF SOCIAL	WLLIMIL MID	DEAFFOI MIFIAL LIFE	J 011100

Regional Center Site, Rawis, Legazpi City, Albay

DURCHASE ORDER

ress:	ST. EXPEDITUS MANPOWER AND GENERAL 448 'Purok 7, Brgy 53 Bonga, Legazpi City	Date:	lune	. 20 2022	
				June 26, 2023	
	09166187923/09203415331	Mode of	I SMALL VALUE PROCUREMEN		
tact No.	Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:	rocurement: Char		
tlemen:	contained herein:	Delivery Term:			
e of Delivery:	As specified in the contract	For Delivery Sched	ule and Queries		
e of 7	Calendar days upon receipt of P.O.	Please Contact C.M.U:		09636984404	
very:		Quantity	Unit Cost	Amount	
em No. Unit	PROVISION OF JANITORIAL SERVICES FOR AICS OFFICE FROM JULY 1 TO DECEMBER 31, 2023 AT LABO, CAMARINES NORTE AND AICS IROSIN, SORSOGON				
	Legitarial Demonal AICS Office (Labo Camprings Norte)	1	13,427.46	80,564.75	
pax	Jarritorial Personnel-AICS Office (Labo Camarines Norte)	1 1	10,721,70	00,00 1.70	
	"monthly rate per servicemen 13,427.46 x 6 mos."	4	13,427,46	80,564.75	
pax	Janitorial Personnel-AICS Office (Irosin Sorsogon)) "13,427.46 x 6 mos."	/	15,427.40	00,504.73	
	Male/Female, 18 years old and above. Eight (8) hour duty/janitor,Six (6) day Duty/week		12 2023 14 11 11		
Total Amount	NOTE: This includes all items you conformed indicated in the RFQ. One Hundred Sixty One Thousand One Hundred Twenty Nine Pes				

available under the circumstances.

Conforme:

ST. EXPEDITUS MANPOWER AND GENERAL SERVICES, INC

Regional Director

Signature over Printed Name of Supplier

Funds Available:

AMIABELLE N. QUINTANO, CPA Accountant III

ORS No.:

NORMAN S. LAURIO

Amount: