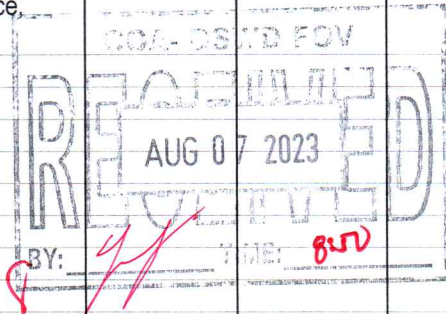


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	ECO PRO DISINFECTING SERVICES	PO. No.:	NF 2307-0303
Address:	San Roque Daraga Albay	Date:	July 19, 2023
Contact No.:		Mode of Procurement:	SMALL VALUE PROCUREMENT
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	As specified in the contract	Delivery Term:	
Date of Delivery:	As specified in the contract	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit		Quantity	Unit Cost	Amount
		LABOR AND MATERIALS FOR THE PEST MANAGEMENT SERVICES AT KALAHY CIDDS, SLP,CIS,RENTED OFFICES INCLUDING THE DSWD DISASTER WAREHOUSE IN BOGTONG AND BONOT, LEGAZPI CITY			
		Floor Area:			
	months	Kalahi & SLP Office - 444.45 sq. m	2	6,968.00	13,936.00
	months	CIS Office - 150 sq.m	2	2,688.00	5,376.00
	months	Supply Warehouse (Bonot) - 150 sq.m	2	4,200.00	8,400.00
	months	Disater's Warehouse (Bonot)- 750 sq. m	2	7,560.00	15,120.00
	months	Disater's Warehouse (Bogtong) - 875 sq. m	2	7,840.00	15,680.00
		Scope of Works: 1. Pest Control & Treatment against infestation such as: Rodents, Mice, Crawling & Flying Insects, and 2. Monthly visiting of traps 3. Disinfection for rodents urine 4. Termite Treatment / Elimination for DSWD			
		<i>NOTE: This includes all items you conformed indicated in the RFQ.</i>			



Total Amount in Words: **Fifty Eight Thousand Five Hundred Twelve Pesos and No Centavos** **58,512.00**

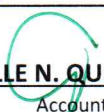
LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:


ECO PRO DISINFECTING SERVICES
 Signature over Printed Name of Supplier
 Date: 8/21/23


NORMAN S. LAURIO
 Regional Director

Funds Available:


AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 23-07-01254
 Amount: 58,512.00