PR No.: NF-2406-0404
End-User: DRMD

DRN: V-FO-DRMD-A-PR-24-05-29402-S

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 2407-0320**
Address:	SAN ROQUE, DARAGA, ALBAY	Date:	July 03, 2024
Contact No.	09260142069	Mode of Procurement:	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
		Delivery Term:	Days
Place of Delivery:	As indicated below	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404 09923015628 09552161070
Date of Delivery:			

Item No.	Unit		Quantity	Unit Cost	Amount
		LABOR AND MATERIALS FOR THE PEST MANAGEMENT SERVICES AT DISASTER WAREHOUSE (CAM NORTE)			
	months	**PEST MANAGEMENT SERVICES**	4	8,100.00	32,400.00
		Floor area: 390 sqm			
		Scope of works:			
		Thorough pest control and treatment against infestation such as: rodents, mice, crawling and flying insects, etc.			
		Quarterly sitting, visiting and replacement of traps			
		Disinfection of rodents urine and droppings			
		Termite treatment/ elimination			
		With free Integrated Pest Management (IPM) seminar for DSWD staff, particularly with warehouse staffs			

COA- DSWD FOV
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BY: TIME: 3:09

Total Amount in Words:	*NOTE:This includes all items you conformed indicated in the RFQ.* Thirty Two Thousand Four Hundred Pesos and No Centavos	**32,400.00**

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: 7/31/24

NORMAN S. LAURIO
Regional Director

Funds Available:

GERARD D. DE LEOZ
ADMINISTRATIVE OFFICER II

ORS No.: 24-07-07423
32,400.00