PR No.: NF 2406-0405

End-User: DRMD

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

upplier:		ECO PRO DISINFECTING SERVICES	PO. No.:	NF 2407-0321	
Address:		SAN ROQUE, DARAGA, ALBAY	Date:	July 03, 2024 NEGOTIATED PROCUREMENT - SMALL	
			Mode of		
entlemen:		Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:	VALUE PROCUREMENT Charge	
		contained herein:	Delivery Term:		Days
		As indicated below			09636984404
ate of			For Delivery Schedule and Queries Please Contact C.M.U:		09923015628
ivery:			riease contact c.iv	1.0.	09552161070
em No.	Unit		Quantity	Unit Cost	Amount
	WAS TAKE	LABOR AND MATERIALS FOR THE PEST MANAGEMENT SERVICES AT DISASTER WAREHOUSE (MASBATE)			
	months	PEST MANAGEMENT SERVICES	4	10,100.00	40,400.00
	11,07170	Floor area: 560 sqm			
					-
		Scope of works:			-
		Through pest Control and treatment against infestation such as: rodents			
	-	mice, crawling and flying insects, etc.			-
		Quarterly stting, 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			-
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-		NOTE:This includes all items you conformed indicated in the R	FQ.		-
Total Amount in Words:		Forty Thousand Four Hundred Pesos and No Centavos			40,400.00

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: 4/31/24

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ARD D. DE LEOZ

ORS No.:

24-07-07424

NORMAN S. LAURIO
Regional Director

Amount:

40.400.00