PR No.: NF 240 End-User: DRMD	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMEN			
Officerent C	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMEN	T FIFLD OFFIC	F 1/	
	Regional Center Site, Rawis, Legazpi City, Albay	II FIELD OFFIC	E V	
	PURCHASE ORDER			
Supplier:	ECO PRO DISINFECTING SERVICES	PO. No.:	NF 2	407-0322
Address:	OSA SAN ROQUE, DARAGA, ALBAY	Date:		y 03, 2024
Contact No.	CONTO NO NO CONTO CONTO NO CONTO CON	Mode of	NEGOTIATED PR	OCUREMENT - SMALL VALUE
	Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:	Pi	Charge \
Gentlemen:	contained herein:	Delivery Term:		Days
Place of Delivery: Date of	As indicated below	For Delivery Sched		09636984404 09923015628
Delivery:		Please Contact C.N	1.U:	09552161070
Item No. Un		Quantity	Unit Cost	Amount
7	LABOR AND MATERIALS FOR THE PEST MANAGEMENT SERVICES DISASTERS WAREHOUSE IN MATNOG			
mon		4/	5,100.00	20,400.00
	Floor area: 189 sq m			-/
	Scope of works:			-
	Through pest control and treatment against infestation such as: rodents,			
	mice, crawling and flying insects, etc.			-
	Quarterly setting, 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			-
		1		-
				-
	COA- DSM	DFUV		-
		a crar		-
		THACK-		-
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	III) Lymnight	, , , , , , , , , , , , , , , , , , ,	//	-
		برما ليسال		
	(2Y: <u>/</u> /	- 3-82		-
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	NOTE: This includes all items you conformed indicated in the R	FO		-
Total Amount in Words:	Twenty Thousand Four Hundred Pesos and No Cer	/		20,400.00
an rrotoe.	Twonty Thousand Four Hundred T 6303 and No Oci	itavos		1