

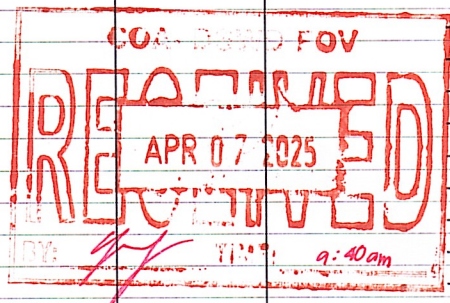
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

| | | | |
|--------------------|---|---|--|
| Supplier: | ECO PRO DISINFECTING SERVICES | PO. No.: | NF2025-0095 |
| Address: | 059 San Roque, Daraga, Albay | Date: | MARCH 25, 2025 |
| Contact No.: | | Mode of Procurement: | Small Value Procurement (53.9) |
| Gentlemen: | Please furnish this Office the following articles subject to the terms and conditions contained herein: | Payment Term: | 30-60 Calendar Days from Receipt of SOA/Billing |
| | | Delivery Term: | |
| Place of Delivery: | As specified in the contract | For Delivery Schedule and Queries Please Contact C.M.U: 0963-698-4404 | |
| Date of Delivery: | As specified in the contract | | |

| Item No. | Unit | | Quantity | Unit Cost | Amount |
|--|------|--|----------|-----------|-----------|
| GENERAL PEST CONTROL TREATMENT FOR DRMD WAREHOUSES | | | | | |
| Floor Area: | | | | | |
| 1 | lot | DRMD Masbate Warehouse - 560 sqm | 2 | 10,100.00 | 20,200.00 |
| 2 | lot | DRMD Daet, Camarines Norte Warehouse - 390 sqm | 2 | 8,100.00 | 16,200.00 |
| 3 | lot | DRMD Matnog, Sorsogon Warehouse - 189 sqm | 2 | 5,100.00 | 10,200.00 |
| 4 | lot | DRMD Bogtong Warehouse - 875 sqm | 2 | 7,840.00 | 15,680.00 |
| 5 | lot | DRMD Bonot Warehouse - 750 sqm | 2 | 7,560.00 | 15,120.00 |
| 6 | lot | DRMD Pawa Warehouse - 1080 sqm | 2 | 8,059.00 | 16,118.00 |
| Scope of Works: | | | | | |
| 1. Thorough Pest Control & Treatment against infestation such as; Rodents, Mice, Crawling & Flying Insects, etc. | | | | | |
| 2. Monthly setting, visiting and replacement of traps | | | | | |
| 3. Disinfection of rodents urine and droppings | | | | | |
| 4. Termite Treatment/ Elimination | | | | | |
| 5. With free Integrated Pest Management (IPM) Seminar for DSWD Staffs, particularly DRMD & BGMS | | | | | |
| Note: | | | | | |
| *Final schedule to be provided to the winning SP. | | | | | |
| *Pest Control Treatment to be conducted semi-annually. | | | | | |
| Contract Management Section | | | | | |
| In: <u>9/04/25</u> Date/Time: _____ | | | | | |
| Out: _____ Date/Time: _____ | | | | | |



| | | | |
|------------------------|--|-------------|------------------|
| Total Amount in Words: | Ninety-Three Thousand Five Hundred Eighteen Pesos and No Centavos | GRAND TOTAL | 93,518.00 |
|------------------------|--|-------------|------------------|

CONDITIONS:
 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.
 The Supplier/Contractor acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.

Conforme:

ECO PRO DISINFECTING SERVICES

Signature over Printed Name of Supplier
 Date: 4-04/25

NORMAN S. LAURIO
 Regional Director

| | | | |
|------------------|--|----------|--------------------|
| Funds Available: | WENDY G. RANCES Accountant III | ORS No.: | <u>25-03-03060</u> |
| | | Amount: | <u>93,518.00</u> |