

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.:	NF2025-0115
Address:	San Roque, Daraga, Albay	Date:	MARCH 31, 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
Place of Delivery:	As specified in the contract	Delivery Term:	
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries	0963-698-4404
		Please Contact C.M.U:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
GENERAL PEST CONTROL TREATMENT FOR FIELD OFFICE V OFFICES AND WAREHOUSES					
Floor Area:					
Note: Pest Control Treatment to be conducted semi-annually on the ff:					
1	month	Buraguis Office - 1627.23 sqm	1	9,111.00	18,222.00
2	month	Rawis Office - 1165 sqm	2	8,480.00	16,960.00
3	month	AICS Office (RPMO & Albay Sattelite) - 450 sqm	2	6,200.00	12,400.00
4	month	Supply Bonot Warehouse - 150 sqm	2	4,200.00	8,400.00
5	month	COA Warehouse - 300 sqm	2	6,048.00	12,096.00
Note: Pest Control Treatment to be conducted quarterly on the ff:					
6	month	RSCC - 615 sqm	4	6,800.00	27,200.00
7	month	HEWG - 180 sqm	4	3,800.00	15,200.00
8	month	RRCY OAS (Admin Bldg) - 500 sqm	4	6,500.00	26,000.00
9	month	RRCY Sorsogon (Admin, Boys Quarter & Multi Purpose) - 715 sqm	4	7,800.00	31,200.00
10	month	Kalahi & SLP Office - 540 sqm	4	6,800.00	27,200.00
11	month	SWAD Albay - 120 sqm	4	3,800.00	15,200.00
12	month	SWAD Catandunes - 290 sqm	4	8,800.00	35,200.00
13	month	SWAD CamSur - 400 sqm	4	8,800.00	35,200.00
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 GSS & BGMS					
Note:					
*Final schedule to be provided to the winning SP.					
Total Amount in Words:		Two Hundred Eighty Thousand Four Hundred Seventy-Eight Pesos and No Centavos	GRAND TOTAL	280,478.00	

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APR 21 2025
10:42am

Contract Management Section
In: 4/16/25 Date/Time: 11:38
Out: _____ Date/Time: _____

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: 04/16/25

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.: 25-04-03479

Amount: 280,478.00