

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 2025-0207	
Address:	San Roque, Daraga, Albay	Date:	May 22, 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:	As specified below	
Place of Delivery:	As specified in the contract	For Delivery Schedule and Queries	0963-698-4404	
Date of Delivery:	within 7CD after receipt of P.O.	Please Contact C.M.U:		
Item No.	Unit	Quantity	Unit Cost	Amount
	LABOR AND MATERIALS FOR THE FUMIGATION OF RICE AT DSWD FO V WAREHOUSE IN BOGTONG, LEGAZPI CITY			
	LABOR AND MATERIALS FOR THE FUMIGATION OF RICE AT DSWD FO V WAREHOUSE IN BOGTONG, LEGAZPI CITY	1	40,000.00	40,000.00
	-Measurement:			
	Length: >= 5.38 meters			
	Width: >= 2.29 meters			
	Height: >= 1.39 meters			
	Volume: >= 17.13 cbm			
	Scope of work:			
	1.) Total of 176 sacks(50kls sack bag)			
	2.) Cover and seal the entire stockpile with HDPE tarpaulin or any equivalent materials. Screen reader support enabled.			
	3.) Fumigant to be used: Aluminum Phosphide			
	4.) Minimum exposure time is seven(7) days and may be extended when necessary			
	5.) Trained technician will monitor daily to prevent gas leak			
	6.) Seal of any leaks that will arise after the leak test			
	7.) Trained technician shall conduct initial ventilation before personnel are allowed to enter the area.			
	8.) Properly dispose all materials and residues used during the fumigation process			
	Warranty:			
	Two(2) months providing that all incoming goods are not infested with insects prior to storage. In case of re-infestation will re-treat the area at no added cost by the buyer			
	This encompasses all requirements conformed in the Request for Quotation (RFQ) and Checklist End-User Requirements for Venues and Accommodation for DSWD Activities. In the event of fortuitous events or other circumstances leading to a reduced number of participants, adjustments will be made either prior to this activity or in the subsequent days, in coordination with the End-User.			
Total Amount in Words:	Forty Thousand Pesos and No Centavos	GRAND TOTAL	40,000.00	
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: JUNE 9, 2025	NORMAN S. LAURIO Regional Director		
Funds Available:	WENDY G. RANCES Accountant III	ORS No.:	25-05-05725	Amount: 40,000.00