

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

							00 10 1						
						P.O. No.:	22-12-2						
Address	dress: 2422 R. Fernandez Street, Gagalangin, Tondo 015, Brgy. 166, Manila Date:						12/05/2022 f Procurement: SMALL VALUE PROCUREMENT						
						Mode of Procu	rement: SMALL VALU	JE PROCUREMENT					
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:													
Place of D Date of D		asig City Gen	eral Hospital	Delivery Term : Please refer to the T Payment Term : within 45 days upon									
ITEM				-		UNIT							
NO.	UNIT	QTY	DESC	RIPTION	4	AMOUNT							
1 For the t	LOT	1 Maintenance S	One (1) Time Treatment of Pest cockroaches, ants and rodents is attack of Termites, Cockroaches use ofeffective chemica SCOPE OF WORK: Ocular inspection of the entire that could be treated with Termand kill cockroaches, ants and poison. Product Specifications: A. FOR TERMITES 1. Exterra - Ai-Chlorfluazurd B. FOR COCKROACHES AND 1. Gel Bait for cracks, crevibe applied of mist or sprayer. 2. Chemicals to be used 2.1. maxforce gel - Ai-Hi 2.2. Optigard RB - Ai-En 2.3. Advion - Ai-Indoxac C. FOR RODENTS 1. Chemicals/ Mechanical ti 1.1. Storm 1.2. Klerat 1.3. Glue Trap 1.4. Mechanical Trappin * Purchase Order shall cover a section for the use of Pasig City General	s envisioned to c, Ants and Roc premises of Prinite Control, approached to the Control of the Co	e eradicate the dents with the dents with the dents with the CGH, identification of the content	eradicate st human	115,777.00	115,777.00					
Control 1	No. 4088					GRAND 7	TOTAL :	Php 115,777.00					
		Vords One	Hundred Fifteen Thousand Seve	en Hundred Se	venty-seven Pes	os Only.							
ı	n case of the	failure to ma	ike the full delivery within the time imposed as provided for by the, 20	specified abo	ve, a penalty of o		of one (1) percen	t					
Confo	rme :	AMA	MANUE DA LES CORA	Very truly yours, VICTOR MA. REGIS N. SOTTO									
	(Sig	nature over pr	inted name of Supplier) Date	(Authorized Official) City Mayor									
Requisi	tioning Off	ice/Dept.:		Funds Available :									
	_			9			Amount:						
		2		JUVY A. CUENCO									
		1	O JR., MD., PHD.		Chief Accoun		OBR No. :						
(Authorized Official)								Page - 1					



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	olier : POWER HOUSE PEST CONTROL SERVICES						P.O. No.: 22-12-2273			
			agalangin, Tondo 015, Brgy. 166, Manil	Date: 12/05/2022						
Address			-gg,			Mode of Procure	ment:_SMALL VA	LUE PROCUREMENT		
Gentlemen:										
	Please fu	urnish this of	fice the following articles sub	ject to the ter	ms and conditi	ons contained l	nerein:			
D! (D	7'		!!!:!-!		Dolissons Tom	n - Diagna rafar t	o the Terms o	f Potoronco		
Date of D		asig City Gen	erai Hospitai	Delivery Term : Please refer to the Terms of Reference Payment Term : within 45 days upon completion of delivery						
ITEM	Cavery						UNIT			
NO.	UNIT	QTY	DESC	RIPTION			COST	AMOUNT		
	Reference.									
	(E)		**************************************	******	+***					
						cipalitation operation				
						n at the party				
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and the second		N. District								
						and the state of t				
100										
						Supplemental form		is about it in any		
						na P. J. St. Man		we serve model from		
For the u	use of PCGH-	Maintenance S	ection for the use of Pasig City Gener	ral Hospital		and the second party.				
						to patricipana		the state of the s		
			APPROXIMATION OF THE PROPERTY			1000		to minds		
Control 1	Vo. 4088					GRAND TO	TAL:	Php 115,777.00		
Total Ar	mount in V	Nords One	Hundred Fifteen Thousand Seve	en Hundred Se	กอกรบ-รอบอก Pes	os Only				
			ke the full delivery/within the time				one (1) perce	ant		
for eve	ery day of de	elay shall be in	nposed as provided for by the, 20	016 IRR of RA	9184.	ne tenti (1/10) ol	one (1) perce	311		
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			Mal		Very t	ruly yours,				
Confor	me:	No 15					. 1			
		LAIGIFA M	/Numur n. Kara- nn t. deladia	VICTOR MA. REGIS N. SOTTO						
		/	nterl name of Supplier)	(Authorized Official)						
	(-8		127/100	City Mayor						
			Date		_1		3			
					//) 				
Requisit	tioning Off	ice/Dept.:		Funds Avai	lable :/	/				
	\perp	_					Amount	19 IIC 244		
		2			JUVY A. CUE	NCOd		4 112) 111.		
		1	O JR., MD., PHD.		Chief Accoun	ıtant	OBR No.	0373-41121		
	9	Authorized C	official)					Page - 2		