



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : POWER HOUSE PEST CONTROL SERVICES
 Address : 2422 R. Fernandez Street, Gagalangin, Tondo 015, Brgy. 166, Manila

P.O. No. : 22-12-2273
 Date : 12/05/2022
 Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Pasig City General Hospital
 Date of Delivery : _____

Delivery Term : Please refer to the Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	<p>One (1) Time Treatment of Pest Control against termites, cockroaches, ants and rodents is envisioned to eradicate the attack of Termites, Cockroaches, Ants and Rodents with the use of effective chemicals</p> <p>SCOPE OF WORK: Ocular inspection of the entire premises of PCGH, identification of areas that could be treated with Termite Control, applied chemical to eradicate and kill cockroaches, ants and rodents with utmost care against human poison.</p> <p>Product Specifications: A. FOR TERMITES 1. Exterra - Ai-Chlorfluazuron B. FOR COCKROACHES AND ANTS 1. Gel Bait for cracks, crevices, refrigerator and other parts that cannot be applied of mist or sprayer. 2. Chemicals to be used 2.1. maxforce gel - Ai-Hydramenthylnon 2.2. Optigard RB - Ai-Emamectin Benzoate 2.3. Advion - Ai-Indoxacarb C. FOR RODENTS 1. Chemicals/ Mechanical to be used 1.1. Storm 1.2. Klerat 1.3. Glue Trap 1.4. Mechanical Trapping</p> <p style="text-align: center;">* Purchase Order shall cover all items found in the attached Terms of</p> <p>For the use of PCGH- Maintenance Section for the use of Pasig City General Hospital</p>	115,777.00	115,777.00

Control No. **4088**

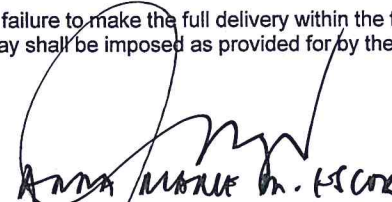
GRAND TOTAL :

Php 115,777.00

Total Amount in Words *One Hundred Fifteen Thousand Seven Hundred Seventy-seven Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :


LAIGIEA ANN T. DELADIA
 (Signature over printed name of Supplier)
12/28/22
 Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO
 (Authorized Official)

City Mayor

Requisitioning Office/Dept. :


PAULO A. CASTRO JR., MD., PHD.
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : _____
 OBR No. : _____



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Reference. ***** Nothing Follows *****					
<div style="text-align: center; margin-top: 100px;"> For the use of PCGH- Maintenance Section for the use of Pasig City General Hospital </div>					

Control No. **4088** GRAND TOTAL : **Php 115,777.00**

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Requisitioning Office/ Dept. :

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 (Authorized Official)

Funds Available :

JUVY A. CUENCOD
JUVY A. CUENCOD
 Chief Accountant

Amount : ₱ 115,777.-
 OBR No. : 100-2022-11-
0373-2021