

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: POWER HOUSE PEST CONTROL SERVICES Address: 2422 R. Fernandez Street, Gagalangin, Tondo 015, Manila						P.O. No.: 23-05-0213 Date: 19 May 2023 Mode of Procurement: SMALL VALUE PROCUREMENT				
Gentlemen:	Discos		66 4 6 1 4 4 4			n - 6700	N			
	Please	urnish this c	office the following articles subje			2.711				
Place of De		Pasig City Chi	ldren's Hospital		Term Staggered-Please refer to TOP					
ITEM NO.	UNIT	QTY	DESCR	IPTION			UNIT COST	AMOUNT		
1	LOT	8	Pest & Termite Control Services				40,722.13	325,777.04		
			SCOPE OF WORKS:			rilla a capi				
			A.Pest Control Services (Monthly)		18 12 10 10 14 1 13 18 11 11 11 11 11 11 11 11 11 11 11 11					
			1.Pest control treatment of cockroach, mosquitoes, flies and other crawling and flying insect; rat and mice contro, SEE ATTACHED CHEMICALS TO BE USED B. Termite Control Services (Every 4 months) 1. Thorough inspection of the building /area to pinpoint termite colonies, if any.							
			2. Chemical Termite Barriers/Soil treatment or by baiting system of the perimeter area of the building with a distance of 18-20 inches apart and about 6 inches close to the external wall of the building. This must include mound demolition, drilling for cemented area and use of soil injectors (for compacted soil). Drilled holes shall be covered with cement after the treatment, if necessary.							
			Treatment of the infestation in solution or baiting system in the analysis.	ermiticide						
			Treatment of all wooden cabin electrical outlets, panel boards, cabin and cabin are set of the							
Comprehe	ensive Pest &	3. Termite Contr	Treatment of other materials was of Preventive Maintenance Services for the services f	the use of (PCCH			asig City Children's	Hospital		
Control No	o. 4427	Anne pol	e en gue i enno espajono di	right) i sa da e	anti e tultiriti	GRAND	TOTAL :	Php 325,777.04		
Total Am	ount in V	Vords Three	Hundred Twenty-five Thousand S	Seven Hundre	d Seventy-seve	n Pesos And	. 04/100 Only.			
In o	case of the day of de	e failure to ma lay shall be in	ke the full delivery within the time sp posed as provided for by the, 2016	pecified above, BIRR of RA 918	a penalty of on 34.	e tenth (1/10) of one (1) perce	nt		
Conform		ANNA MAR	E M. ESCOBER				MA REGIS N.			
	- 73171-0-	/ //	nted name of Supplier) (1) 2 20027 Date	21.74.2408 TE	1 200 TV	(A	uthorized Offica City Mayor	ial)		
•	S	ice/Dept.:	720	Funds Availal	JVY A. CUEN		Amount:	\$ \$555, 777.04 		
JOSEI		IORETE, M I Authorized O	D, MMHOA, DPBA, FPSA		Chief Account	ant	2 == 1 2 1 3 1	0232-4431		
	(2	INDICOTACE O	(1,0					Page - 1		



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(Mode of Proc	urement:_SMALL	VALUE PROCUREMENT		
Gentlemen:	Please f	urnish this of	ffice the following articles su	ubject to the te	erms and condition	ns containe	ed herein:			
Place of Delivery : Pasig City Children's Hospital Date of Delivery :					Delivery Term: Staggered Please refer to TOF Payment Term Staggered Please refer to TOR					
ITEM				P37			UNIT			
NO. I	UNIT	QTY	DESC	CRIPTION	Tigaponga Pasasa -	Same State	COST	AMOUNT		
		and decision to the second sec	 Conduct of quarterly inspe immediate re-application of t whenever necessary. 							
			SAFETY MEASURES IN THE CHEMICALS/ SOLUTIONS :		MITICIDE					
	 Chemicals/solutions to be used by the Supplier must be approved by the Food and Drug Administration (FDA). 									
And the state of t			2. The Supplier shall ensure not pose as a health hazard t	that all chemical to the patients ar	ls/solutions to be us nd employees of the	ed shall building.				
			The Supplier shall follow a handling of all pesticide and t system.	all safety precaut termiticide chem	tions in the application nicals/solutions or ba	on and aiting				
			The Supplier shall ensure floorings, walls, office furnitur marks or droplets of chemica	re and fixtures, e	etc., will have no sta	uding in or				
			Other requirements please re	efer to the attach	ned terms of referen	ce (TOR)				
			*NOTE: Purchase Order shall Request for Quotation, Terms	is of Refence and	d Chemicals to be u	sed.				
The Policy Control of the Control of			**************************************	ning Follows	i Tgranjia. II pada			CARRY CARREST		
Comprehens	sive Pest 8	Termite Contro	ol Preventive Maintenance Services	for the use of (PC	CH-Child's Hope). for t	the use of Pa	sig City Children's	s Hospital		
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9.0						1000				
				tionson market		ožena 10- 5 e i	3.86			
Control No.	4427	into their	rmaga gang dang sambel bisal sah	o Politika a salika	alidination, councidati	GRAND 1	OTAL :	Php 325,777.04		
Total Amou	unt in W	ords Three	Hundred Twenty-five Thousa	ınd Seven Hund	lred Seventy-seven	Pesos And	04/100 Only.	^\		
In ca for every o	se of the day of del	failure to mak ay shall be im	e the full delivery within the tim posed as provided for by the, 2	ne specified abov 2016 IRR of RA 9	9184.		of one (1) perc	ent		
Conforme	-0	m	gn		Very trul		A REGIS N	SOTTO		
-	7 7 7 7 7	NNA MARII	E M. ESCOBER ted name of Supplier)	E Talie admini			thorized Office	cial)		
	(3181	/ ole	12 VV		W.		City Mayor	2		
Requisition	ing Offi	ce/Dept. :		Funds Avai	lable :	7				
	٠.	Mosel	700		HIVY A THENC	: O o:	Amount	13 023, 777,00		
JOSELI			, MMHOA, DPBA, FPSA		Chief Accountant		OBR No.	0232-4431		
	(<i>F</i>	Authorized Of	neim)	٧				Page - 2		