



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:

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

Place of Delivery : Pasig City Children's Hospital
 Date of Delivery : _____

Delivery Term *f* Staggered-Please refer to TOR
 Payment Term *f* Staggered-Please refer to TOR

| ITEM NO. | UNIT | QTY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|-----|--|-----------|------------|
| 1 | LOT | 8 | Pest & Termite Control Services SCOPE OF WORKS: A. Pest Control Services (Monthly) 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. 3. Treatment of the infestation inside the building by injecting termiticide solution or baiting system in the affected areas. 4. Treatment of all wooden cabinetry materials, doors, door jambs, electrical outlets, panel boards, double walling, windows and the like. 5. Treatment of other materials within the building as may be necessary. | 40,722.13 | 325,777.04 |

Comprehensive Pest & Termite Control Preventive Maintenance Services for the use of (PCCH-Child's Hope). for the use of Pasig City Children's Hospital

Control No. **4427**

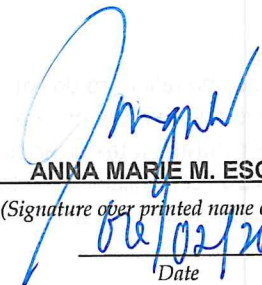
GRAND TOTAL :

Php 325,777.04

Total Amount in Words Three Hundred Twenty-five Thousand Seven Hundred Seventy-seven Pesos And 04/100 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 :


ANNA MARIE M. ESCOBER
 (Signature over printed name of Supplier)
06/02/2023
 Date

Very truly yours,

VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :


JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
 (Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 325,777.04
 OBR No. : 100-2023-05-
0232-4(43)



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| | | | <p>6. Conduct of quarterly inspection / maintenance services, including immediate re-application of termiticide solution or baiting system, whenever necessary.</p> <p>SAFETY MEASURES IN THE USE OF PESTICIDE and TERMITICIDE CHEMICALS/ SOLUTIONS :</p> <p>1. Chemicals/solutions to be used by the Supplier must be approved by the Food and Drug Administration (FDA).</p> <p>2. The Supplier shall ensure that all chemicals/solutions to be used shall not pose as a health hazard to the patients and employees of the building.</p> <p>3. The Supplier shall follow all safety precautions in the application and handling of all pesticide and termiticide chemicals/solutions or baiting system.</p> <p>4. The Supplier shall ensure that all rooms and office areas, including floorings, walls, office furniture and fixtures, etc., will have no stain or marks or droplets of chemicals/solutions used.</p> <p>Other requirements please refer to the attached terms of reference (TOR)</p> <p>*NOTE: Purchase Order shall cover all items found in the attached Request for Quotation, Terms of Refence and Chemicals to be used. ***** <i>Nothing Follows</i> *****</p> | | |

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Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount **₱ 325,777.04**
OBR No. : **100-2023-05-0232-4431**