

PURCHASE ORDER



Department of Social Welfare and Development
Field Office VII, Cebu City

Supplier: TECHNOLOGIST PEST CONTROL	PO No. DSWD7-2020-AMP-556
Address: OCHEA COMPOUND, BASAK COMPOUND	Date: 9/11/2020
Contact No.: 0922-504-6635	Mode of Procurement: NP-Emergency Cases
Contact Person: JOANE ANGCON	TIN: 236-040-462

Gentlemen/Madam:

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

Place of Delivery:	DSWD Warehouse, Negros Oriental	Delivery Term:	September - November 2020		
Date of Delivery:		Payment Term:	within 30 calendar days after receipt of Billing/SI/DR		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	PROVISION OF SANITIZATION AND DISINFECTION SERVICES Specifications: * building and grounds - estimated floor area: ±4,300 sq.m. * including 15-units DSWD vehicles * service provider must be a Licensed Pest Control Operator issued by the National Committee on Urban Pest Control (NCUPC), accredited by the Philippine Federation of Pest Management Operators Assn. (PFPMOA) and recognized by Food and Drugs Administration (FDA) * must sanitize and disinfect all areas/concerns of the compound by misting or residual spraying * perform inspections on strategic areas of the structure and provide recommendations to facilitate speedy control * must perform treatment at every 7 days interval for a period of 3 months * must perform treatment in accordance with Center for Disease Control (CDC) * may submit periodic reports indicating the findings and recommendations for the structure contracted Chemical: * all chemical to be used must be 100% organic, multi-purpose solution that deodorizes, disinfects and removes grease from all type of surfaces * must be colorless, odorless, non-corrosive and non-toxic disinfectant * chemicals that are preferably fit for interior and exterior buildings/offices that can eliminate viruses and bacteria * preferably any two (2) of the following: 1.) iSolve (Botanical extract) 2.) Bestaquam (Didecyl dimethyl ammonium bromide) 3.) Mediclean (Isopropyl alcohol) 4.) Viralcycle (Glutaraldehyde, quaternary ammonium salt) Payment: Payment may be made every after submission of billing on a month interval or after all service conducted Location: DSWD Field Office and CIS Building/Compound Purpose: For sanitization and disinfection of DSWD Field Office VII and CIS Building/Compound as precautionary measures in response to COVID-19 Pandemic END USER: ADMINISTRATIVE DIVISION (Ref: PR No.: DSWD7-2020-0973)	1	120,000.00	120,000.00
			Less:	5% 2%	5,357.14 2,142.86
(Total Amount in Words)	One Hundred Twelve Thousand Five Hundred Pesos Only		Net of tax	112,500.00	
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.					
Conforme:	 Signature: <u>Joane S. Angcon</u> Date: <u>9/14/20</u>		Very truly yours, REBECCA P. GEAMALA Regional Director		
Funds Available:	LOUIE RAY C. VILLARIN, CPA Regional Accountant		ALOBS No. : _____ Amount : _____		

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