

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

PURCHASE ORDER

Supplier: **TECHNOLOGIST PEST CONTROL**
 Address: OCHEA CMPD BASAK, LAPU-LAPU CITY
 Contact No.: 0933-257-9649
 Contact Person: JOANE ANGCON

PO No DSWD7-AMP-2021-035
 Date: 2/2/2020
 Mode of Procurement: Small Value Procurement
 TIN: 915-310-500-000

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

Place of Delivery: VDRC Warehouse, Tingub Mandaue City
 Delivery Term: February to April 2021
 Date of Delivery:
 Payment Term: within 30 calendar days after receipt of Billing/SI/DR

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
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	lot	<p>SANITIZATION AND DISINFECTION SERVICES</p> <p>Specifications:</p> <ul style="list-style-type: none"> *Must sanitize and disinfect all areas/concerns by misting or residual spraying. *Perform inspection in the warehouse and provide recommendations. *Must perform treatment at every 7 days for 3 months. *Must submit periodic reports indicating the findings and recommendations. <p>Chemical:</p> <ul style="list-style-type: none"> *All chemical to be used must be 100% organic, multi-purpose solution that deodorizes, disinfects and removes grease from all types of surfaces. *Must be effective against disease-causing bacteria. *Must be colorless, odorless, non-corrosive and non-toxic. <p>Preferably any 2 of the following:</p> <ol style="list-style-type: none"> 1. iSolve (botanical extract) 2. Bestaquam (didecyl dimethyl ammonium bromide) 3. Mediclean (isopropyl alcohol) 4. Viralcide (glutaraldehyde, quaternary ammonium salt) <p>Area: 5,082.50 sq. meters Payment: Payment will be made after the billing and reports are submitted. Location: Warehouse/Area as advised by VDRC. End-user: VDRC Purpose: For Sanitization and Disinfection of VDRC Warehouse and Office for precautionary measures in response to COVID-19 pandemic.</p>	1	170,000.00	170,000.00
			Less:	5% 2%	7,589.29 3,035.71

(Total Amount in Words)	One Hundred Fifty Nine Thousand Three Hundred Seventy Five Pesos	Net of tax	159,375.00
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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: *Joane S. Angcon*
 Signature over Printed Name of Supplier
 Date: 2/3/2021

Very truly yours,
REBECCA P. GEAMALA, DMPA
 Regional Director

Funds Available: **LOUIE RAY C. VILLARIN, CPA**
 Regional Accountant

ALOPS No.: _____
 Amount: _____