

PURCHASE ORDER



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

Supplier: TECHNOLOGIST PEST CONTROL	PO No. DSWD7-AMP-2021-427
Address: LAPU-LAPU CITY	Date: 6/10/2021
Contact No.: 0922-509-6625	Mode of Procurement: Small Value Procurement
Contact Person: JOANE ANGCON	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: DSWD FO VII, Cebu City	Delivery Term: June 2021 to December 2021
Date of Delivery:	Payment Term: within 30 calendar days after receipt of Billing/SI/DR

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<p>SANITIZATION AND DISINFECTION SERVICES</p> <p>Specifications:</p> <ul style="list-style-type: none"> * 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 7 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 <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 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: <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>Payment: Payment may be made every after submission of billing on a month interval or after all service conducted</p> <p>Location/Coverage: DSWD Field Office and CIS Building/Compound including 15- units DSWD Vehicles</p> <p>Purpose: Sanitization and disinfection services for precautionary measures in response to COVID-19 Pandemic.</p> <p>END USER: ADMIN (Ref: PR No.: DSWD7-21-0620)</p>	1	310,000.00	310,000.00
			Less:	5% 2%	13,839.29 5,535.71

(Total Amount in Words)	Two Hundred Ninety Thousand Six Hundred Twenty Five Pesos	Net of tax	290,625.00
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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
June 11, 2021
Date

Very truly yours,

Rebecca P. Geamala
REBECCA P. GEAMALA, DMPA
Regional Director

Funds Available:

LOUIE RAY C. VILLARIN, CPA
Regional Accountant

ALOBS No. : _____
Amount : _____