PURCHASE ORDER

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

Supplier:

MAC J PEST CONTROL SERVICES

Address:

#30 STO. TOMAS ST. DON MANUEL, QUEZON CITY

Contact No.:

0933-862-6567

Contact Person:

MARLON R. DIDAL

PO No.

DSWD7-AMP-2022-068

Date:

3/2/2022

Mode of Procurement:

Small Value Procuremen

233-219-822-000

Gentlemen/Madam: Please furnish this Office the following articles subject to the terms and conditions contained herein: VDRC, Tingub, Mandaue City March 2022 to December 202 within 30 calendar days after Date of Delivery: Payment Term: receipt of Billing/SI/DR Stock No. Unit Desciption Quantity Unit Cost Amount GENERAL PEST CONTROL SERVICE & lot 11,800.00 x 118,000.00 1 SPRAYING OF INSECTICIDE SOLUTION TO 10 months TARGET PEST AND ITS HARBORAGES Period Covered: March 2022 to December 2022 Target Area: 5,082 sq. meters Frequency of treatment: Monthly Scope of Work: -General pest Abatement Maintenance Program-Surface Spraying 1. Surface Spraying - weekly spraying all warehouse area including walls and offfice four (4) times per month 2. Spraying of insecticide solution to target pest and its harborages 3. Cockroach bait application 4. Space Spray Treatment - apply water based ultra-low volume sprays containing particular of insecticide to

> Rodent Control 1. Placement of rattraps and adhesive boards in places where rats usually pass by. 2. Placement of non-poisonous baits inside the traps to attract the rats 3. Trained technician should regularly monitor all rattraps and bait installed within the building 4. Trained technician should retrieve all trapped rats found during the monitoring and inspection or upon receipt of notice of such from end-user. Payment: Based on actual services rendered per month. Warranty: Two (2) months providing that all incoming goods are not infested with insects prior

5. Application should be conducted after all staff have left

Purpose: To prevent pest infestation in the warehouse.

to storage. In case of re-infestation within the warranty period, the contractor will re-treat the area at no added

END USER: VDRC

cost by the buyer.

control flying insects

the building

(Ref: PR No.: DSWD7-22-0133)

(Total Amount in Words)

One Hundred Eighteen Thousand Pesos

Gross Amount:

118,000.00

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.

Very truly yours,

Conforme:

Funds Available:

MARLON R. DIDAL

Signature over Printed Name of Supplier

MARCH 04,2022

Date

LOUIE RAY C. VILLARIN, CPA

Regional Accountant M Mark

REBECCA P. GEAMALA, DMPA Regional Director

ALOBS No. : Amount: