



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>Fastkil Pest Control Services and Trading Corp. \</u>	P.O. No.: <u>2022-06-116</u>
Address: <u>2546 NAKAR ST. BRGY 763 SAN ANDRES BUKID MANILA \</u>	Date: <u>06/08/2022</u>
TIN: <u>008-147-122-000_</u>	P.R. No.: <u>2022-05-439 \</u>
Mode of Procurement: <u>Negotiated Procurement</u>	Date: <u>05/16/2022 \</u>

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

Place of Delivery: <u>36 LAURA DRIVE 1ST AVENUE BAGUMBAYAN TAGUIG CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>FOR QUARTERLY SCHEDULE UPON RECEIPT OF PO</u>	Payment Term: <u>15 working days upon receipt of billing</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-001-923	Services	Pest Control - General treatment and quarterly maintenance for 15 months contract to control and prevent termites from damaging the building and files. Brand and Model: Exterra - above the Ground Baiting Station Frequency of visit: 1st to 3rd months - twice a month monitoring 4th to 15th months - once a month monitoring or as needed (depending on termite activity during inspection. Contractor will coordinate to end-user). Funded by: BUR # M-222-0959 Dated: 06/13/2022	1	43,000.00	43,000.00

Total Amount in Words: FORTY THREE THOUSAND AND 00/100 ONLY	43,000.00
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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. Note: This is to approve the BAC recommendation (BAC Reso No. 128, S. 2022) for the use of Alternative Mode of Procurement under sec. 53, 53.9 of IRR of RA9184 and award of contract to above mentioned supplier. \

Conforme: _____ Very truly yours,

Signature over Printed Name of Supplier

Date

ATTY. JUAN C. PAYOT
Authorized Official

Funds Available: _____

DANTE M. ANABE
Chief Accountant