



PURCHASE ORDER

SUPPLIER: **POWER HOUSE PEST CONTROL SERVICES**
 ADDRESS: 2422 R. Fernandez St. Gagalangin, Tondo,
 Manila

P.O. No.: 2023-03-48

DATE: MAR. 6, 2023

TIN:

MODE OF PROCUREMENT: NP-Small Value Procurement

Gentlemen:

Please furnish this Office the following article(s) subject to the terms and conditions contained herein.

Place of Delivery: ATI, Diliman, Quezon City

Delivery Terms: 12 MONTHS

Date of Delivery:

Payment Term: LDDAP

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
	lot	Provision of 1 year Pest Control Services for 2023 (12 months) (See attached Terms of Reference)	1	₱ 107,770.00	₱ 107,770.00
		Purpose: Provision of 1 year Pest Control Services for 2023 (12 months)			

TOTAL AMOUNT IN WORDS:

ONE HUNDRED SEVEN THOUSAND SEVEN HUNDRED SEVENTY PESOS ONLY

₱ 107,770.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

CONFORME:

[Handwritten Signature]
 ANNA MARIE M. ESCODER

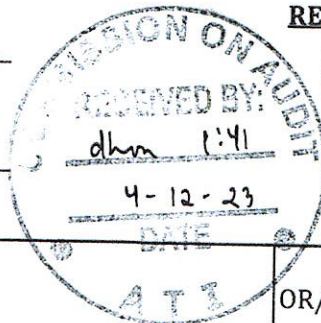
Signature Over Printed Name of Supplier

4/4/23
 Date

Very truly yours,

REMELYN R/RECOTER, MNSA, CESO III

OIC DIRECTOR



FUNDS AVAILABLE:

JOAN E. SINGSON
 CHIEF ACCOUNTANT

OR/BUR No.: 2023-03-355

03-03-23

Amount:

₱ 107,770

BAC Secretariat Office

MAR 13 2023