



**CONTRACT / PURCHASE ORDER**

**POWER HOUSE PEST CONTROL SERVICES**  
2422 R. Fernandez St. Gagalangin,  
Tondo, 015, Bgy. 166, Manila  
Tel. No (632) 7-508-4248  
TIN: 900164810000

Reference No.:  
Date:  
RFQ No.  
Mode of  
Procurement:

**2022-FAG(001)-NPSVP0024-PO0023**  
May 24, 2022  
2022-FAG(001)-NPSVP-0024  
Negotiated Procurement - Small Value  
Procurement

Please deliver the hereunder listed article(s)/supplies/materials in accordance with the description and technical specifications stated in the above-referred Quotation subject to its Terms and Conditions.

Item	QTY.	UOM	ARTICLES / DESCRIPTION	UNIT PRICE	TOTAL PRICE
	1	LOT	<p align="center"><b>General Cleaning and Disinfection Services</b></p> <p>*4th floor office space (703 sqm); and *6th floor office space (703 sqm)</p> <p><b>CONTRACT DURATION: One (1) Year</b></p>	P 80,777.00	P 80,777.00
<p><b>Terms of Payment: Payment shall be made on a quarterly basis within thirty (30) calendar days upon completion and acceptance of each quarter treatment.</b></p>					
<b>Price Validity:</b> Thirty (30) calendar days			<b>Total Amount</b>	<b>Php</b>	<b>80,777.00</b>
<p><b>Delivery Schedule:</b> Q1 – within 4th week of May 2022 Q2 – within 4th week of August 2022 Q3 – within 4th week of November 2022 Q4 – within 4th week of February 2023</p>			<p><b>Delivery Place:</b> 6F Exchange Corner Building, V.A. Rufino St. cor. Esteban St., Legaspi Village, Makati City</p>		
Subject to the Provisions under RA 9184 and its Revised IRR					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.					
Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: RA 9337 Tax Revenue Nos. 16-05, 14-02, 12-01, and 2-98.					
<p><b>Certified Correct:</b></p> <p><i>[Signature]</i> <b>PHOEBE ANN R. WAGAN</b> Administrative Services Officer V Date: <u>5-24-2022</u></p>			<p><b>Funds Available:</b></p> <p align="right">Php 80,777.00</p> <p><i>[Signature]</i> <b>MARIA SIENA M. CABASIS</b> Acting Chief Accountant Date: <u>5/25/22</u></p>		
<p><b>Approved by:</b></p> <p><i>[Signature]</i> <b>ATTY. BEN JOSHUA A. BALTAZAR</b> President and CEO Date: <u>MAY 26 2022</u></p>					
<p>Merchant's copy received by:</p> <p><i>[Signature]</i> <b>ANNA MARIE M. ESCOBER</b> Signature over name to print Date: <u>MAY 27, 2022</u></p>					