

PURCHASE ORDER
Privatization and Management Office

Supplier : POWER HOUSE PEST CONTROL SERVICES	P.O. No. : 2023-02-004
Address : 2422 R. Fernandez St., Gagalangin, Tondo, Manila	Date : February 15, 2023
TIN : 000-164-810-000	Mode of Procurement : SVP

Gentlemen:

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

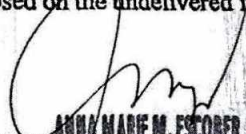
Place of Delivery : PMO #104 Gamboa St. Legaspi Village, Makati City	Delivery Term :
Date of Delivery : 4x monthly every Saturday of each week	Payment Term : 15 to 30 days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	JO	Pest Control Maintenance Services to PMO for CY 2023 per attached TOR	1	7,314.70/mo	87,776.40
<p align="center">Note: The quotation and all the supporting documents submitted by the supplier shall form and be read and construed as integral part of this agreement</p>					
PR# 2023-01-004					

(Total Amount in Words)	Eighty Seven Thousand Seven Hundred Seventy Six Pesos & 40/100	87,776.40
-------------------------	--	-----------


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 on the undelivered item/s.

Conforme:

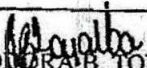

ANNA MARIE M. ESCOBAR
 Signature over Printed Name of Supplier

02-17-2023
 Date

Very truly yours,


CARLA S. DEL PRADO
 Signature over Printed Name of Authorized Official
 Chief Administrative Officer
 Designation

Fund Cluster : _____
 Funds Available : _____


RHONDA B. TORRALBA
 Chief Accountant

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : 87,776.40