

PURCHASE ORDER

PO PO000985

(Please quote this number on all related correspondence, delivery/shipping papers and invoice)

OK 8/8

TO: PESTICON ENTERPRISES, INC. EP Sanchez Bldg. 1, 8301-A Dr. Arcadio Parañaque City		DELIVER/SHIP TO: Bases Conversion and Development Authority 2F Bonifacio Technology Center 31st Street corner 2nd Avenue BGC Taguig NCR 1634	
Contact Name: Salvador P. Pabalan	Tel No.: 238186716000	Contact: Procurement Division	Tel No.: 575-1700
TIN: 238186716000		Fax No.: 816-0978	TIN: 002-219-694-000

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
8/7/2019 8/8/19	0000737	GSD	SVP		Effective 01 September 2019	CREDIT 30

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	12.00	LOT	<p>PEST CONTROL AND TERMITE SERVICES FOR VARIOUS BCDA STRUCTURE'S IN CLARK (FOR ONE (1) YEAR (BLDG 7458 ADMIN BLDG, COA STORAGE, BCDA RECORDS STORAGE, CLIFFWOOD REDWOOD BLDG AND CIAC BLDG 7601)</p> <p>SCOPE OF SERVICES FOR TERMITE EXTERMINATION AND CONTROL SERVICES WITH FREQUENCY OF SERVICE OF ONE (1) GENERAL AND QUARTERLY TREATMENT FOR A PERIOD OF ONE (1) YEAR.</p> <p>A.) SOIL TREATMENT/POISONING B.) WOOD DRENCHING C.) TERMITE EXTERMINATION AND CONTROL D.) MOUND DEMOLITION (IF ANY)</p> <p>SCOPE OF SERVICES FOR PEST CONTROL WITH FREQUENCY OF SERVICE OF MONTHLY TREATMENT FOR ONE (1) YEAR.</p> <p>A.) GENERAL PEST ABATEMENT MAINTENANCE PROGRAM B.) POWER MISTING (OR OTHER METHODS FOR THE SAME PURPOSE) C.) RODENT CONTROL (BAITING/TRAPPING)</p>	19,067.00	228,804.00

NOTE: GSD-PEST AND TERMITE SERVICES OF BCDA STRUCTURES AT CLARK
PURCHASE REQUEST NO. 0001193
DELIVERY: CLARK, PAMPANGA

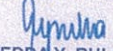
PESOS: TWO HUNDRED TWENTY EIGHT THOUSAND EIGHT HUNDRED FOUR AND 00/100 PESOS ONLY	228,804.00
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Terms and Conditions:


This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof

Note: Please attach the original copy of this order together with the DELIVERY RECEIPT and SALES INVOICE in the triplicate.


FUNDS AVAILABLE:


HEDDA Y. RULONA
DMIII Budget Department

Approved by:


EGEN CARLOS F. QUITA (RET)
Vice President, CSG

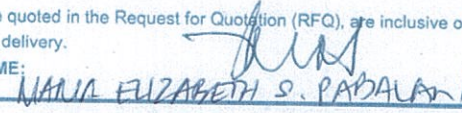
Recommended by:


SUSANA R. RAMOS
Officer-in-Charge, PPMO

I hereby certify that I am authorized representative of the company and that by affixing my signature, it shall bind the company I am representing to the terms and conditions of the PO and all applicable provisions of RA 9184 and its revised IRR and other applicable government rules.

I further certify that the above prices, which were quoted in the Request for Quotation (RFQ), are inclusive of all taxes, freight, insurance and all other incidental expenses necessary for its delivery.

CONFORME:


MARIA ELIZABETH S. PABALAN
Printed Name and Signature of Authorized Representative

Date Received: _____

KINDLY REFAX TO 5751785 OR EMAIL ifdavid@bcda.gov.ph THANKS.