

PURCHASE ORDER

Supplier : Power House Pest Control Services
Address : 2422 R. Fernanadez St., Gagalangin Tondo, Manila
TIN : 900-164-810-000

P.O. No. : 2022.01.002
Date : January 21, 2022
Mode of Procurement : Small Value Procurement

Gentlemen:

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

Place of Delivery: TPB OFFICE
Date of Delivery: as stated

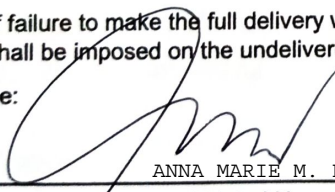
Delivery Term: as stated
Payment term: 30 Days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Office Disinfection Services of TPB Premises from January 2022 to December 2022. The scope of work and services are enumerated in the attached Request for Quotation No. TPB-PR 2022-01-009 and the Bid Quotation submitted by the Power House Pest Control Services. The copy of Request for Quotation No. TPB-PR 2022-01-009 and the Bid Quotation submitted by Power House Pest Control Services is attached herewith and shall form as integral part of the Purchase Order. Nothing follows	1	114,777.00	P 114,777.00


(Total Amount in words): One Hundred Fourteen Thousand Seven Hundred Seventy-seven Pesos 114,777.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.


Conforme:


ANNA MARIE M. ESCOBER
Signature over Printed Name of Supplier
January 24, 2022
Date

Very truly yours,


1/21/22
ELOISA A. ROMERO
Signature over Printed Name of Authorized Official
OIC Administrative Department
Designation

Fund Cluster 03
Funds Available: PhP 114,777.00


MARLITO D. RODRIGUEZ

Manager, Finance Department 

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____