

Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City
PURCHASE ORDER

Supplier : MAPECON PHILIPPINES, INC.

PhilGEPS Registration No. : 20012177811920924056

Address : DOOR # 11 JCG COMPLEX, SOBRECAREY ST., TAGUM CITY

Tel / Fax # : (084) 807-0568

Registration Certificate : DTI

P.O. No. : 2021093986

Date : September 21, 2021

Mode of Procurement : SVP

P.R. No. : 21084515

Req. Off. : PGSO - Jan. Supp. (Gov. Ctr. Main. Prog)

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

Delivery Term: 365 Calendar Day/s

Place of Delivery On Site
Date of Delivery: 5-7-22

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	12 month	JOB ORDER: LABOR AND MATERIALS FOR RODENT ABATEMENT MAINTENANCE PROGRAM 1. Installation of chemical ready to use Rat Bait. To be placed at strategic places in conspicuous areas. 2. Installation of Mechanical Rat Cage at the run ways of rodents and other susceptible areas. 3. Installation of rat glue at the possible passage of rodents. Office covered: Capitol Bldg., Bulwagan, Tahanan, Warehouse/PGSO New Bldg., Blood Bank, PEO, PHO, PAGRO, PSWDO, PVO, PICKMO, PPDO, PEEDO, PENRO and Provincial Training Center and Sangguniang Panlalawigan Bldg. TERMS & CONDITIONS: 1. Formulation used in the services is 100% safe to human exposures that are in accordance to proper handling and dosage. 2. Technical supervision by a duly trained and experience technical supervisor not only to meet the standards but also to anticipate future problems and needs. 3. Disposal follows the day after the treatment. 4. Conduct once a month treatment. 5. Conduct twice a week monitoring. 6. Contract is Twelve (12) months, shall start as soon as the PO received by the provider.	23,000.00	276,000.00

for RAT CONTROL & MAINTENANCE PROGRAM FOR CAPITOL BUILDING & OTHER OFFICES OUTSIDE THE CAPITOL BLDG.

GRAND TOTAL : P 276,000.00

Grand Total Amount in Words : TWO HUNDRED SEVENTY SIX THOUSAND and 0/100

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.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Jaime E. Darmanan
 (Signature over printed name)
Nov. 02 2021
 (Date)

By the Authority of the Governor:
Gale Guadalupe G. Mortillero
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

Very truly yours,

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

Original copy was attached to December 2021 billing.

M. PERAZA
CERTIFIED PHOTOCOPY

Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City
PURCHASE ORDER

Supplier : <u>MAPECON PHILIPPINES, INC.</u>	P.O. No. : <u>2021093986</u>
PhilGEPS Registration No. : <u>2001121 7781192092 4030</u>	Date : <u>September 21, 2021</u>
Address : <u>DOOR # 11 JCG COMPLEX, SOBRECAREY ST., TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>(0847) 807-0558</u>	P.R. No. : <u>21084515</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PGSO - Jan. Supp.(Gov. Ctr. Main. Prog)

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

Place of Delivery <u>On Site</u>	Delivery Term: <u>365 Calendar Day/s</u>
Date of Delivery: <u>5/7/22</u> Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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7. Progress billing shall be allowed every after monthly treatment.

- BRAND NAMES:
 -BHOSNY RAT GLUE
 -EZP CONCENTRATE
 -EZP READY TO USE

The award is based on Abstract No. 0920213909
dated September 16, 2021 under Quotation No. C20214148
opened on September 09, 2021

for RAT CONTROL & MAINTENANCE PROGRAM FOR CAPITOL BUILDING & OTHER OFFICES OUTSIDE THE CAPITOL BLDG.	SUB TOTAL : P	
	GRAND TOTAL : P	276,000.00

Grand Total Amount in Words : TWO HUNDRED SEVENTY SIX THOUSAND and 0/100

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.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Joswin I. Daraman
 (Signature over printed name)
19/09/2021
 (Date)

By the Authority of the Governor: EDWIN I. JUBAHIB
 Governor
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

Very truly yours,

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[Signature]
CERTIFIED PHOTOCOPY