

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

P.O. Number: 2022125432 Supplier: PROEX PEST CONTROL SERVICES Address: DOOR 5 EDULLANTES BLDG LAPU2X ST.TAGUM CITY PhilGEPS Registration No.: 289674 Date: Dec 02, 2022 Tel./Fax No.: 09483700654 P.R. No.: 2022095614 Registration Certificate: DTI Procurement mode: Negotiated Procurement -Small Value Procurement Reg. Office: Provincial General Services Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: Monthly Place of Delivery: on site LN. Quantity/Unit Unit Cost Amount 1 1.00 Lot JOB ORDER: Labor and Materials for Rodent 240,000.00 240,000.00 Abatement Maintenance Program 1. Installation of chemical ready to use Rat Bait. To be Placed at strategic places in conspicuous areas. Installation of Mechanical Rat Cage at the run ways of rodents and other susceptible areas. Installation of rat glue at the possible passage of rodent. Office covered: Capitol Bldg, Bulwagan, Tahanan, Warehouse/PGSO New Bldg., Blood Bank, PEO, PHO, PAGRO, PSWDO, PSWDO Bodega, PVO, PICKMO, PPDO, PEEDO, PENRO and PTC and SP 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. Conduct once a month treatment. Conduct twice a week monitoring. 6. Contract is Twelve (12) months, shall start as soon as the PO received by the provider. for Rat Control & Maintenance Program for Capitol Building & other Offices outside the Capitol Bldg. 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:

Anthony (Signature over printed name)

JANUARY 2,2023.

(Date)

By the Authority of the Governon.

man. ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, ENP Provincial Administrator

EDWIN I. JUBAHIB Governor

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.

ALEJANDRO R. OMILA JR.



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

PURCHASE ORDER

Supplier: PROEX PEST CONTROL SERVICES

Address DOOR 5 EDULLANTES BLDG LAPU2X ST.TAGUM CITY

PhilGEPS Registration No.: 289674 Tel./Fax No.: 09483700654 Registration Certificate: DTI

Req. Office: Provincial General Services Office

P.O. Number: 2022125432

O2022125432DA8A555F9

Date: Dec 02, 2022 P.R. No.: 2022095614

Procurement mode: Negotiated Procurement -

Small Value Procurement

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

Date of Delivery:

Quantity/Unit

Payment Term : ON ACCOUNT

Delivery Term: Monthly

Place of Delivery: on site

LN.

Item

Unit Cost

Amount

Progress billing shall be allowed every after monthly treatment.

20000 x 12=240000

The award is based on Abstract No. 1120225648 created on November 22, 2022 under Quotation No. 20228026S opened on November 17, 2022

for Rat Control & Maintenance Program for Capitol Building & other Offices outside the Capitol Bldg.

Grand Total Amount in Words: TWO HUNDRED FORTY THOUSAND AND XX / 100

GRAND TOTAL:

₱ 240,000.00/

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Conforme:

Anthon R. Rivas (Signature over printed name) Very truly yours, By the Authority of the Governor:

JANWAR-1

mi -ENGR. JOSIEVEAN R. RABANOZ, CE, MPA, Enp Provincial Administrator

EDWIN I. JUBAHIB Governor

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