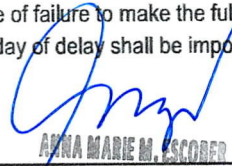
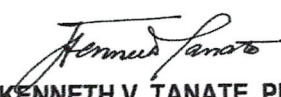



JOB ORDER

| <p>1 Supplier/Provider: Power House Pest Control Services</p> <p>Address: 2422 R. Fernandez St., Gagalangin, Tondo, Manila</p> <p>Tel./Fax No. : <u>0915-444-8197</u></p> <p>TIN : 900-164-810-000</p> | | <p>2 J. O. Number: 2023-EPA-0014</p> <p>Date: 01-Jan-22</p> <p>P.R. No.: 2023-EPA-0018</p> <p>Date: 07 Novemeber 2022</p> <p>Mode of Procurement: NP - SVP</p> | | | | | | | | | | | | | | | | | | | | | |
|--|-----------|---|--|--|-----------|---------|------------------|------------|--|------|-------|---|--|---|--|-----------|-----------|---|--|--|--|--|--|
| <p>3 Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Item No.</th> <th rowspan="2">Stock No.</th> <th rowspan="2">Lot No.</th> <th rowspan="2">Item Description</th> <th colspan="2">Cost (Php)</th> </tr> <tr> <th>Unit</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td></td> <td style="text-align: center;">1</td> <td style="text-align: center;">Procurement of Pest Control Supplies and Services for the Philippine Competition Commission</td> <td style="text-align: right;">69,324.00</td> <td style="text-align: right;">69,324.00</td> </tr> <tr> <td colspan="4"> <p>Amount in Words: Sixty-Nine Thousan Three Hundred Twenty-Four Pesos</p> </td> <td colspan="2"> <p>Total: 69,324.00</p> <p><i>*Subject to Applicable Taxes</i></p> <p>GROSS: 69,324.00</p> </td> </tr> </tbody> </table> | | | | Item No. | Stock No. | Lot No. | Item Description | Cost (Php) | | Unit | Total | 1 | | 1 | Procurement of Pest Control Supplies and Services for the Philippine Competition Commission | 69,324.00 | 69,324.00 | <p>Amount in Words: Sixty-Nine Thousan Three Hundred Twenty-Four Pesos</p> | | | | <p>Total: 69,324.00</p> <p><i>*Subject to Applicable Taxes</i></p> <p>GROSS: 69,324.00</p> | |
| Item No. | Stock No. | Lot No. | Item Description | | | | | Cost (Php) | | | | | | | | | | | | | | | |
| | | | | Unit | Total | | | | | | | | | | | | | | | | | | |
| 1 | | 1 | Procurement of Pest Control Supplies and Services for the Philippine Competition Commission | 69,324.00 | 69,324.00 | | | | | | | | | | | | | | | | | | |
| <p>Amount in Words: Sixty-Nine Thousan Three Hundred Twenty-Four Pesos</p> | | | | <p>Total: 69,324.00</p> <p><i>*Subject to Applicable Taxes</i></p> <p>GROSS: 69,324.00</p> | | | | | | | | | | | | | | | | | | | |
| <p>4 Place of Delivery: <u>PCC</u></p> | | <p>Delivery Term: <input type="checkbox"/> - Pick-up <input checked="" type="checkbox"/> <u>Within 15 days upon receipt of the JO</u></p> | | | | | | | | | | | | | | | | | | | | | |
| <p>Date of Delivery/Completion:</p> | | <p>Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> <u>Within 15 days upon receipt of the SOA</u></p> | | | | | | | | | | | | | | | | | | | | | |
| <p>Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.</p> | | | | | | | | | | | | | | | | | | | | | | | |
| <p>5 Penalty Provision: 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.</p> | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Conforme:  <u>ANNA MARIE M. ESCOBAR</u> Supplier signature over printed name Date: _____</p> | | <p>Very truly yours,  KENNETH V. TANATE, PhD Executive Director and Head of the Procuring Entity Date: _____</p> | | | | | | | | | | | | | | | | | | | | | |
| <p>6 Funds Available:  REUBEN JONATHAN P. MONTENEGRO Chief Accountant</p> | | <p>7 Amount : <u>₱69,324.00</u> ALOBS No.: _____ Date : _____</p> | | | | | | | | | | | | | | | | | | | | | |

