



JOB ORDER

1 Supplier/Provider: POWER HOUSE PEST CONTROL SERVICES		2 J. O. Number: 2021-09-0137	
Address: 2422 R. Fernandez St. Gagalangin Tondo, Metro Manila		Date: 13-Sep-21	
Tel./Fax No.: 7508-4248/8354-4615/8861-1698		P.R. No.: 2021-09-0099	
TIN: 900-164-810-000		Date: 1-Sep-21	
		Mode of Procurement: Small Value Procurement	

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

Item No.	Qty	Unit	Item Description	Cost	
				Unit	Total
1			Procurement of Pest Control Supplies and Services for the Philippine Competition Commission		25,777.00
			(Please see attached signed Terms of Reference/Technical Specifications)		

Amount in Words: **Twenty-Five Thousand Seven Hundred Seventy Seven Pesos Only**
Total: **25,777.00**
*Subject to Applicable Taxes
GROSS: **25,777.00**

4 Place of Delivery: PCC Delivery Term: Pick-up - see attached Terms of Reference
Date of Delivery/Completion Payment Term: - COD - see attached Terms of Reference

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.

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.

Conforme: ANNA MARIE N. ESCOBER Very truly yours, KENNETH V. TANATE, PhD
Supplier signature over printed name Executive Director and Head of Procuring Entity
Date: 9/14/21 Date:

6 Funds Available : _____
7 Amount : _____ ALOBS No.: _____
Date : _____
THERESA A. LEMQUE

