



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 GENERAL SOLANO STREET, SAN MIGUEL, MANILA
 TeleFax No. 7354979

PURCHASE ORDER NO. 2016-050

Supplier: Power House Pest Control Services	Date: March 4, 2016
Address: 2422 R. Fernandez St. Gagalangin Tondo, Manila	Mode of Procurement: Small Value
TIN:	

Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Bldg. III	Delivery Term: Within 7 working days
Date of Delivery: Within 7 working days upon receipt of PO	Payment Term: Upon completion of delivery and acceptance

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Termite Control Preventive Maintenance The following documents shall form and be read & construed as part of this Purchase Order. Annex "A"- Schedule of Requirements Annex "B"- Technical Specification Annex "C"- Price Quotation Form	1		189,777.00

(Total Amount In Words)
 One Hundred Eighty Nine Thousand Seven Hundred Seventy Seven Pesos 189,777.00

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

Conforme:

[Signature]
 ANNA MARIE M. ESCOBAR
 Signature over Printed Name of Supplier
 3/8/16
 Date

Very truly yours,

[Signature]
 ATTY. ANDREA CELENE M. MAGTALAS
 Director IV, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by: <i>[Signature]</i> ESPERANZA Q. IGNACIO Chief Accountant	OS No : 01/01/01/2016-03-405 Amount : ₱ 189,777 Date : 03/04/16
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Distribution of Copies:
 / / Original copy for the Supplier's Conforme
 / / Agency's Central Supply and Property Section for file
 / / COA Auditor



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE OF AWARD

March 4, 2016

ANNA MARIE ESCOBER
Power House Pest Control Services
2422 R. Fernandez St. Gagalangin
Tondo, Manila

Dear **Ms. Escobar**:

We are pleased to inform you that the project "*Termite Control Preventive Maintenance*" is hereby awarded to your company in the amount of One Hundred Eighty Nine Thousand Seven Hundred Seventy Seven Pesos (P189,777.00).

Based on evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you very much.

Very truly yours,


ATTY. ANDREA CELENE M. MAGTALAS
Director IV, Administrative Service





REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
GENERAL SOLANO STREET, SAN MIGUEL, MANILA

NOTICE TO PROCEED

ANNA MARIE ESCOBER
Power House Pest Control Services
2422 R. Fernandez St. Gagaiangin
Tondo, Manila

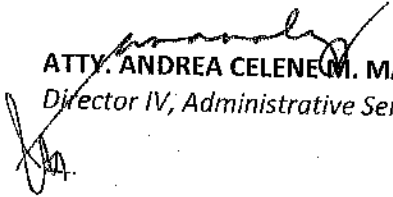
Dear **Ms. Escobar**:

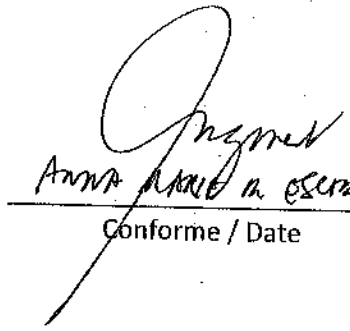
Per attached Purchase Order No. 2016-050, we hereby notify you that your Office may proceed with the delivery of the project "*Termite Control Preventive Maintenance*" upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our General Services Division to ensure compliance with the item/service specification, and the terms stated at the back of the Purchase Order.

Thank you very much.

Very truly yours,


ATTY. ANDREA CELESTEM MAGTALA
Director IV, Administrative Service


ANNA MARIE ESCOBAR 3/8/16
Conforme / Date