



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

NOTICE TO PROCEED

April 19, 2018

ANNA MARIE M. ESCOBER

Power House Pest Control Services
2422 R. Fernandez St.,
Gagalangin, Tondo

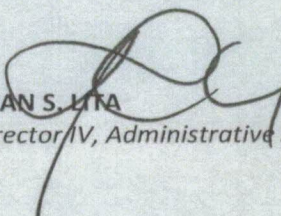
Dear Ms. Escobar:

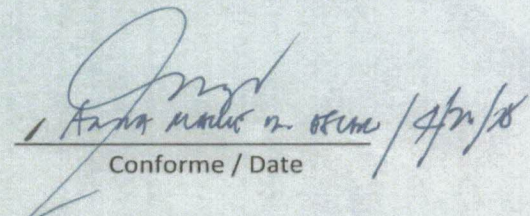
Per attached Purchase Order No. **2018-088**, we hereby notify you that your Office may proceed with the delivery of the project "*Pest Control Services*", upon receipt and acceptance of this Notice.

In this regard, your Office shall coordinate with our Procurement Management 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,


RYAN S. LITA
Director/IV, Administrative Service


Anna Marie M. Escobar / 4/19/18
Conforme / Date



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

PURCHASE ORDER NO. 2018-088

Supplier: Power House Pest Control Services	Date: April 19, 2018
Address: <u>2422 R. Fernandez St., Galangin,</u> <u>Tondo, Manila</u>	Mode of Procurement: Small Value Procurement
TIN: 900-164-810-000	

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: See attached Schedule of Requirements
Date of Delivery: See attached Schedule of Requirements	Payment Term: Monthly

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	Lot	Pest Control Service for 12 months	1	160,777.00	160,777.00

(Total Amount In Words) **One Hundred Sixty Thousand Seven Hundred Seventy-Seven Pesos Only** 160,777.00

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]*
 Signature over Printed Name of Supplier
4/20/18
 Date

Very truly yours,
[Signature]
RYAN S. LITA
 Director IV, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by: <u><i>[Signature]</i></u> ESPERANZA Q. IGNACIO Accounting Division	OS No : <u>02101012018-04-731</u> Amount : <u>160,777.00</u> Date : <u>4/23/2018</u>
--	--

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
 TeleFax No. 7354979

PURCHASE ORDER NO. 2018-088

Supplier: Power House Pest Control Services	Date: April 19, 2018
Address: <u>2422 R. Fernandez St., Gagalangin,</u> <u>Tondo, Manila</u>	Mode of Procurement: Small Value Procurement
TIN: 900-164-810-000	

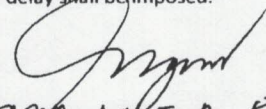
Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

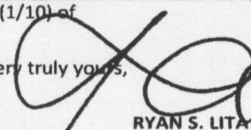
Place of Delivery: DBM Bldg III	Delivery Term: See attached Schedule of Requirements
Date of Delivery: See attached Schedule of Requirements	Payment Term: Monthly

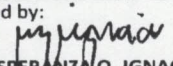
Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	Lot	Pest Control Service for 12 months	1	160,777.00	160,777.00

(Total Amount in Words)
One Hundred Sixty Thousand Seven Hundred Seventy-Seven Pesos Only **160,777.00**

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 over Printed Name of Supplier
4/2/18
 Date

Very truly yours,

RYAN S. LITA
 Director IV, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by: <u></u> ESPERANZA Q. IGNACIO Accounting Division	OS No : <u>02-1011012018-04-731</u> Amount : <u>160,777.-</u> Date : <u>4/23/2018</u>
--	---

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

April 18, 2018

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

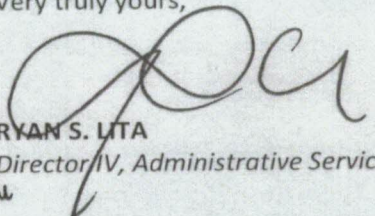
Dear Ms. Escobar:

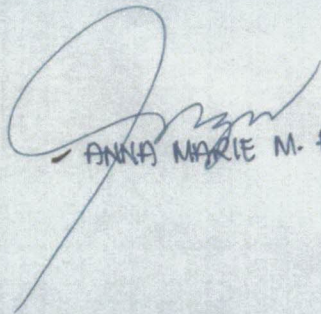
We are pleased to inform you that the project "*Pest Control Services*" is hereby awarded to your company in the amount of One Hundred Sixty Thousand Seven Hundred Seventy Seven Pesos Only (P160, 777.00).

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,


RYAN S. LITA
Director/IV, Administrative Service


ANNA MARIE M. ESCOBER