



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

NOTICE OF AWARD

MAR 12 2021

MS. ANNA MARIE M. 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, "*Pest Control Management Services*" is hereby awarded to your company in the amount of Two Hundred Eighty-eight Thousand Seven Hundred Seventy-seven Pesos (Php288,777.00).

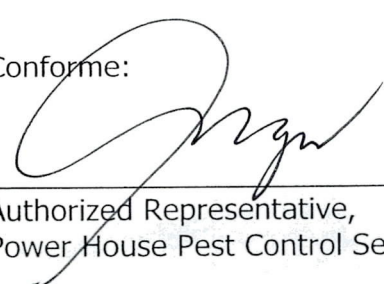
Based on the evaluation of your submitted documents, the Administrative Service finds your submission as the lowest calculated and responsive quotation for the said project.

Thank you and God Bless.

Very truly yours,


THEA MARIE CORINNE F. PALARCA
Director IV, Administrative Service

Conforme:


Authorized Representative,
Power House Pest Control Services

Date: **MAR 16 2021**



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

PURCHASE ORDER NO. 2021-007

MAR 12 2021

Supplier:	POWER HOUSE PEST CONTROL SERVICES	Mode of Procurement: NP- Small Value Procurement
Address:	2422 R. Fernandez St. Gagalangin	
TIN:	900-164-810	

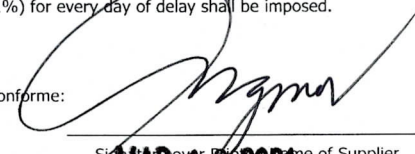
Gentlemen:
 Please deliver the article(s) product(s)/supplies/materials listed below priced in accordance with your
 Price Quotation, subject to the Terms and Conditions enumerated at the back hereof:

Place of Delivery: DBM Building III (Administrative Service)	Payment Term: Payment shall be made promptly, but in no case later than sixty (60) days, through Land Bank's LDDAP-ADA/Bank Transfer facility after submission of billing statement/invoice and upon fulfillment of other obligations as stipulated in the contract as well as upon inspection and acceptance of the goods by the end user.
Delivery Term: Within seven (7) days upon receipt of Notice to Proceed	

Stock No.	Unit	Item and Description /Specification	Quantity	Unit Cost	AMOUNT
	lot	Pest Control Management Services <i>(See attached Technical Specification and Schedule of Requirements)</i> <i>* nothing follows *</i>	1	P24,064.75 (per month)	P288,777.00

(Total Amount In Words)
 Ten Thousand Two Hundred Eighty Two Pesos 288,777.00


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 of Supplier
MAR 10 2021

 Date

Very truly yours,
THEA MARIE CORINNE F. PALARCA
 Director IV, Administrative Service
 Authorized Official
 (Representing End User)

Funds Availability Certified by:  JEFFREY DM. GALARPE OIC - Accounting Division	OS No : <u>621011012021-03-000187</u> Amount : <u>P 288,777.00</u> Date : <u>March 10, 2021</u>
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Distribution of Copies:
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 // Agency's Central Supply and Property Section for file
 // AS-PMD File
 // COA Auditor



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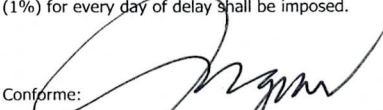
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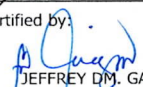
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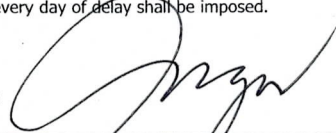
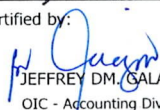
Funds Availability Certified by:  JEFFREY D.M. GALARPE OIC - Accounting Division	OS No : <u>021011012021-03-000187</u> Amount : <u>P 288,777.00</u> Date : <u>March 10, 2021</u>
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Date: MAR 10 2021					
Funds Availability Certified by:  JEFFREY DM. GALARPE OIC - Accounting Division		OS No : <u>02191012021-09-000187</u> Amount : <u>P 288,777.00</u> Date : <u>March 10, 2021</u>			
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MAR 16 2021

NOTICE TO PROCEED

MS. ANNA MARIE M. ESCOBER

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

Dear **Ms. Escobar:**

Per attached Purchase Order No. 2021-001 [PO No. 2021-001], we hereby notify you that your office may proceed with the delivery of the project, "*Pest Control Management Services.*"

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

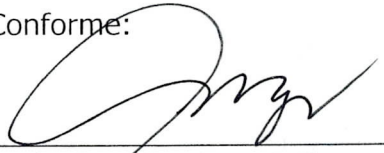
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