

# PURCHASE ORDER

## DEPARTMENT OF BUDGET AND MANAGEMENT REGIONAL OFFICE VII

Agency

Supplier	<b>JANSEN TECHNOLOGIST ENTERPRISE, OPC</b>	P.O. No.	<b>2021-01-006</b>
Address	Block 2, Lot 25, Phase 5, 5th Main Street, Alta Tierra Village, Jaro, Iloilo	Date	January 28, 2022
TIN		Mode of Procurement	NP-SVP

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	DBM RO VII	Delivery Term:	_____
Date of Delivery:	Monthly and Quarterly	Payment Term:	_____


Item No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>Pest Control Management for FY 2022</b>	1	79,000.00	79,000.00
		<b>Coverage: 1st - 4th Floor, Grounds</b>			
		Frequency: Once every quarter (4 Quarters per year)			
		a. General Pest Abatement Maintenance Program			
		b. Rat Abatement Maintenance Program			
		c. Termite Abatement Maintenance Program			
		Frequency: Monthly			
		d. Fogging			

(Total Amount in Words) **P 79,000.00**

**Seventy Nine Thousand Pesos Only**

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

Very truly yours,

 Digitally signed  
by Bernales  
Lenin Sotto

**LENIN S. BERNALES**


(Authorized Official)

 Digitally signed by  
Janina I.  
Mamalo

Conforme:

\_\_\_\_\_  
(Signature over printed name)

\_\_\_\_\_  
(Date)

Funds Available:	 Digitally signed by Janina I. Mamalo <b>JANINA I. MAMALO</b> Designated Accountant III	ALOBS No.:	_____
		Amount	P <u>79,000.00</u>