

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. Escober:

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 1 6 2021



GENERAL SOLANO STREET, SAN MIGUEL, MANILA

		PURCI	HASE ORDER NO. 2	021-007			
Supplier:	ža.	POWER HOUSE PEST CONTROL SERVICES	MAR 12 2021 Mode of Procurement: NP- Small Value Procurement				
Address:		2422 R. Fernandez St. Gagalangin					
		Tondo Manila					
TIN:		900-164-810					
Gentlemer	1:						
		Please deliver the article(s) product(s)/s		elow priced in accorda	nce with your		
Price Quot	ation, sub	oject to the Terms and Conditions enumer	ated at the back hereof:				
		M Building III (Administrative Service) seven (7) days upon receipt of Notice to	Payment Term: Payment sh Bank's LDDAP-ADA/Bank Tra of other obligations as stipul the end user.	ansfer facility after submission	on of billing statement/invo	ice and upon fulfillment	
Stock			Tale end user.	1			
No.	Unit	Item and Description /S	pecification	Quantity	Unit Cost	AMOUNT	
	lot	Pest Control Management Services		1	P24,064.75 (per month)	₱288,777.00	
		(See attached Technical Specification and Schedule of Requirements)					
		* nothing follow	<i>'</i> S *				
(Total Amo	ount In W	/ords)					
Ten Thous	and Two	Hundred Eighty Two Pesos				288,777.00	
		hake the full delivery within the time specified every day of delay shall be imposed.	above, a penalty of one-tenti	n (1/10) of	Very truly yours,		
	Conforme	:: Magner	_		THEA MARIE	INNE F. PALARCA	
17 E		SigMARover 6 2021 ne of Supplier	_			ed Official ng End User)	
Funds Avail	lability Co-	Date tified by:	OS No :	621011012021-0	13-000187		
Funds Availability Certified by: JEFFREY DM. GALARPE OIC - Accounting Division		Amount: # 288,777.00		-			
		Date :	March 10, 2021		-		
Distribution	on of Cop	ies:					
-		he Supplier's Conforme					
M'Agency's	s Central S	Supply and Property Section for file					
// AS-PMD	File		•				
// COA Au	ditor						



REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF BUDGET AND MANAGEMENT

GENERAL SOLANO STREET, SAN MIGUEL, MANILA

		PURCH	ASE ORDER NO. 2	2021-007		
Supplier:	DOWER HOUSE DEST CONTROL				2021	
Address:		2422 R. Fernandez St. Gagalangin				
		Tondo Manila	7			
TIN:		900-164-810	7			
Gentlemer	ı.	300 10.010				
		Please deliver the article(s) product(s)/su pject to the Terms and Conditions enumera		elow priced in accorda	nce with your	
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Place of De	livery: DRM	1 Building III (Administrative Service)		nall be made promptly, but in		
		seven (7) days upon receipt of Notice to		ansfer facility after submissi lated in the contract as well		
Proceed			the end user.		T	r
Stock						
No.	Unit	Item and Description /Sp	ecification Quantity Unit Cost		Unit Cost	AMOUNT
	lot	Pest Control Management Services		1	P24,064.75 (per month)	₱288,777.00
		(See attached Technical Specification and	d Schedule			
			u Scriedale			
		of Requirements)				
* nothing follows			; *			
(Total Am	ount In W	(ords)		*		
•		Hundred Eighty Two Pesos				288,777.00
		ake the full delivery within the time specified al	hove a penalty of one-tent	th (1/10) of		,
		every day of delay shall be imposed.	bove, a penalty of one ten	(1/10) 01		
one percen	11 (176) 101	every day or delay strain be imposed.			Very truly yours,	
	,				very truly yours,	
	/	Marina			THEA MARIE COR	ANNE F. PALARCA
	Conforme				/ '	96
		ALAD 4/C 2021	-			inistrative Service
		Signa Marker Aringed Marke of Supplier				ed Official ng End User)
		1	_		(Representi	ng End Oser)
		/ Date	loc N	A11-10-200 =	0.000107	
Funds Availability-Certified by			OS No:	©2101012021 - 03-000187 ₱ 288,777-40		
			Amount :			
		JEFFREY DM. GALARPE	Date :	March 10, 2	24	-
		OIC - Accounting Division				
Distribution / / Original		ies: ne Supplier's Conforme				
		upply and Property Section for file				
M AS-PMD						4 6
/ / COA Au	ditor	194	***************************************	-		



GENERAL SOLANO STREET, SAN MIGUEL, MANILA
PURCHASE ORDER NO. 2021-007

		roken	ASE ORDER NO.	2021-00/			
Supplier:		POWER HOUSE PEST CONTROL SERVICES	Mode of Procurement: NP- Small Value Procurement MAR 12 2021				
Address:		2422 R. Fernandez St. Gagalangin	10 2021				
		Tondo Manila					
TIN:		900-164-810					
Gentlemen: Price Quota		Please deliver the article(s) product(s)/su pject to the Terms and Conditions enumera			ce with your		
		1 Building III (Administrative Service) seven (7) days upon receipt of Notice to	Bank's LDDAP-ADA/Bank T	shall be made promptly, but in a fransfer facility after submission pulated in the contract as well a	n of billing statement/invoi	ce and upon fulfillment	
Stock							
No.	Unit	Item and Description /Sp	ecification	Quantity	Unit Cost	AMOUNT	
lot		Pest Control Management Services	1 P24,064.75 (per month)			₱288,777.00	
		(See attached Technical Specification and of Requirements)	d Schedule				
		* nothing follows	*				
(Total Amo						200 777 00	
		Hundred Eighty Two Pesos		ath (1/10) of		288,777.00	
one percent		every day of delay shall be imposed. Signa MARET Trice 2021 of Supplier Date	—	iai (1) 10) oi	Very truly yours, THEA MARIE COR Director IV, Admi Authorize (Representir	nistrative Service	
Funds Availability Certified by: JEFFREY DM. GALARPE OIC - Accounting Division			OS No : Amount : Date :	02101012021-03-000187 P 288, 177.00 March 10, 2021			
	copy for the Central S File					*	



GENERAL SOLANO STREET, SAN MIGUEL, MANILA

MAR 1 6 2021

NOTICE TO PROCEED

MS. ANNA MARIE M. ESCOBER

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

Dear Ms. Escober:

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.

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 1 6 2021