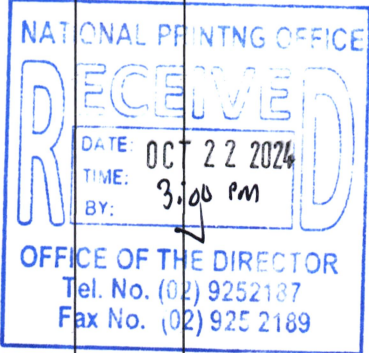
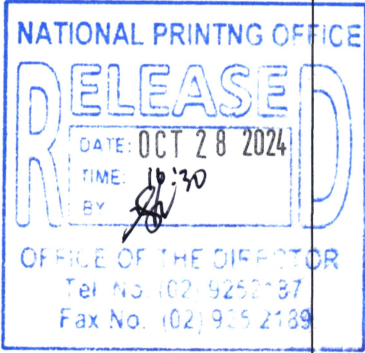


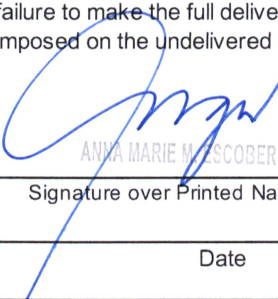
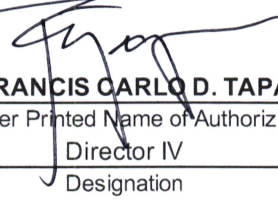
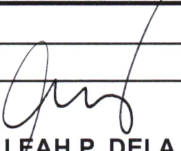


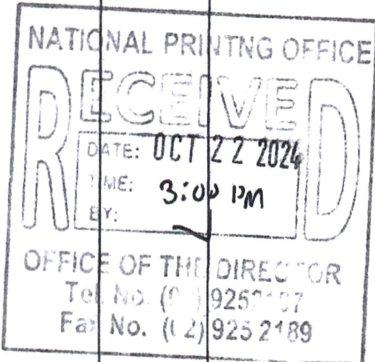
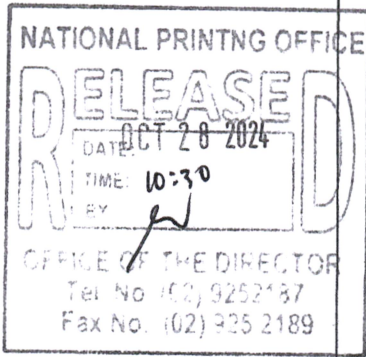
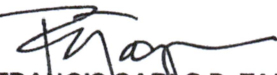
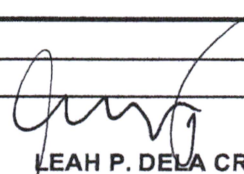
PURCHASE ORDER
NATIONAL PRINTING OFFICE

Entity Name

Supplier : Power House Pest Control Services		P.O. No. : RF 24-10-0179			
Address : 2422 R. Fernandez St., Gagalangin, Tondo, Manila, Metro Manila, Philippines		Date : October 7, 2024			
TIN : 900-164-810-000		Mode of Procurement : Public Bidding July 18, 2024 at 1:30 p.m.			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : National Printing Office, Quezon City		Delivery Term : FOB Destination			
Date of Delivery : Within a period of twelve (12) months from receipt of Purchase Order (P.O.)		Payment Term : Monthly basis, upon submission of Billing Statement by the service provider			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Provision of Pest and Termite Control Services at the National Printing Office (NPO) for a Period of One (1) Year <i>Note:</i> All terms and conditions stipulated in the Bidding Documents, and the Contract Agreement notarized on 25 September 2024 shall form part of this Purchase Order. <i>References:</i> > Project Identification No. NPO-BAC-008-24 > Purchase Request No. 24-02-0052 dated 05 February 2024	1	₱ 651,777.00	₱ 651,777.00
			 		
(Total Amount in Words) Six Hundred Fifty-One Thousand Seven Hundred Seventy-Seven Pesos only					₱ 651,777.00
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme:  ANNA MARIE M. ESCOBAR Signature over Printed Name of Supplier Date		Very truly yours,  ATTY. FRANCIS CARLO D. TAPANAN Signature over Printed Name of Authorized Official Director IV Designation			
Fund Cluster : Funds Available :  LEAH P. DELA CRUZ Acting Chief, FMD Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit		ORS/BURS No. : 2024-10-1202 (MD) Date of the ORS/BURS: Oct 16, 2024 Amount : 651,777.00			

PURCHASE ORDER
NATIONAL PRINTING OFFICE

Entity Name

Supplier : Power House Pest Control Services		P.O. No. : RF 24-10-0179			
Address : 2422 R. Fernandez St., Gagalangin, Tondo, Manila, Metro Manila, Philippines		Date : October 7, 2024			
TIN : 900-164-810-000		Mode of Procurement : Public Bidding July 18, 2024 at 1:30 p.m.			
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				<i>5 ORIGINAL COPIES</i> <i>JOHN RAMON CRUZ</i> <i>10/22/24</i>	
(Total Amount in Words) Six Hundred Fifty-One Thousand Seven Hundred Seventy-Seven Pesos only					₱ 651,777.00
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme:		Very truly yours,			
<hr/> <div>Signature over Printed Name of Supplier</div> <hr/> <div>Date</div>		 ATTY. FRANCIS CARLO D. TAPARAN <div>Signature over Printed Name of Authorized Official</div> <div>Director IV</div> <div>Designation</div>			
Fund Cluster : Funds Available :  LEAH P. DELA CRUZ Acting Chief, FMD <div>Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit</div>		ORS/BURS No. : 2024-10-1202/mu Date of the ORS/BURS: Oct 14, 2024 Amount : 651,777.00			