PURCHASE ORDER NATIONAL PRINTING OFFICE Entity Name

| Supplier : | | ouse Pest Control Services | P.O. No. : RF 24-10-0179 | | | | |
|---|--|---|--|---|--|--|--|
| Address : | the second s | ernandez St., Gagalangin, Tondo, etro Manila, Philippines | Date : October 7, 2024 Mode of Procurement : Public Bidding | | | | |
| TIN : | Manila, Metro Manila, Philippines Mode of Procurement : Public Bidding 900-164-810-000 July 18, 2024 at 1:30 p.r | | | | | | |
| Gentleme | n: | | | | | | |
| | | this Office the following articles subject to the terms and | conditions co | ntained herein: | | | |
| Place of Delivery : National Printing Office, Quezon City | | | Delivery Term : FOB Destination | | | | |
| Date of Delivery : | | Within a period of twelve (12) months | Payment Term : Monthly basis, upon submission of | | | | |
| | | from receipt of Purchase Order (P.O.) | Billing Statement by the service provider | | | | |
| Stock/ | 1 | 1 | | Г | | | |
| 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 | 1 | ₱ 651,777.00 | ₱ 651,777.00 | | |
| | | Note: 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 | | | rinting Office ASED 3 0 2024 1 0 am ds Committee | | |
| | DATE: OC TIME: OC BY: 3. CE OF TH el. No. (0 | INTNG OFFICE NATIONAL PRINTNG OFFICE 2 2 2024 Job PM E DIRECTOR 2) 9252187 C 9252189 NATIONAL PRINTNG OFFICE D ELEASE D ATE: DCT 2 8 2024 TIME: 10:370 BY OFFICE OF THE DIFFOTM Tel No. (02) 9252189 | DR | National Prin RECE BY DATE OCT Bids and Award | VED 2 8 2024 | | |
| | l mount in W dred Fifty | / /ords) /-One Thousand Seven Hundred Seventy-Seven Pes | sos only | | ₱ 651,777.00 | | |
| | | ilure to make the full delivery within the time specified ab posed on the undelivered item/s. | ove, a penalty | of one-tenth (1/10 | 0) of one percent for every day | | |
| Conforme: Very truly yours, Wand Marie M SCOBER Very truly yours, ATTY. FRANCIS CARLOD. TAPARAN | | | | | | | |
| | | Signature over Printed Name of Supplier | Signature over Printed Name of Authorized Official | | | | |
| | | Date | | Direc | nation | | |
| Fund Cluster : | | | ORS/BURS No.: Date of the ORS/BURS: Amount: MM IV - 1202 Md Oct IL, 28M GJI, 777.07 | | | | |
| | | Acting Chief, FMD Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit | | | | | |

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PURCHASE ORDER NATIONAL PRINTING OFFICE

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| | | Entity Name | | | _ | | | | |
|----------------------------|---|--|--|---------------------------------|---|--|--|--|--|
| Supplier : | Power House Pest Control Services 2422 R. Fernandez St., Gagalangin, Tondo, Manila, Metro Manila, Philippines 900-164-810-000 | | P.O. No. : | RF 24-10-0179 | | | | | |
| Address : | | | | | | | | | |
| TIN : | | | | | Public Bidding July 18, 2024 at 1:30 p.m. | | | | |
| Gentleme | And the second se | 510-000 | | J | uly 18, 2024 at 1.30 p.m. | | | | |
| | | this Office the following articles subject to the terms and | conditions co | ntained herein: | | | | | |
| Place of D | - | National Printing Office, Quezon City | Delivery Term : FOB Des | | | | | | |
| Date of Delivery : | | Within a period of twelve (12) months | | | sis, upon submission of | | | | |
| | | from receipt of Purchase Order (P.O.) | | Bling State | 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 | 1 | ₱ 651,777.00 |) ₱ 651,777.00 | | | | |
| | | <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. | | | | | | | |
| | | References: > Project Identification No. NPO-BAC-008-24 > Purchase Request No. 24-02-0052 dated 05 February 2024 | | | | | | | |
| | ATE: OCT ME: 3:0 Y: E OF THE NO. (C) | NATIONAL PRINTING OFFICE | E | 5 ONG CUTIE | JOAN PANNER CENT | | | | |
| (Total Ar | nount in W | 32.5 2 ' 09 | | | ₱ 651,777.00 | | | | |
| In | case of fai | lure to make the full delivery within the time specified abo | n an | of one-tenth (1/1 | | | | | |
| Conforme: Very truly yours | | | | | | | | | |
| | | | ¥ -1 | V EDALIONA | | | | | |
| | | Signature over Printed Name of Supplier | | | ARIO D. TAPARAN ame of Authorized Official | | | | |
| | | Date | | Direc | nation | | | | |
| | | | | | | | | | |
| Fund Cluster : | | | | ORS/BURS No.: 202 - 10 - 1202 M | | | | | |
| Funds Ava | ailable : | | Date of the C | | 007 14, 2024 1, 777. W | | | | |
| | | Acting Chief, FMD Signature over Printed Name of Chief Accountant/ | Anount . | ¥ | - | | | | |

Head of Accounting Division/Unit