

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City  
**PURCHASE ORDER**

Supplier : <u>PROEX PEST CONTROL SERVICES</u>  PhilGEPS Registration No. : Address : <u>DR 5 EDULLANTES BLDG., LAPU-LAPU ST., MAGUGPO</u> <u>SOUTH TAGUM CITY</u> Tel / Fax #: <u>09667031064</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020062156</u>  Date : <u>June 15, 2020</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20010114</u>
Req. Off.: Provincial General Services Office	

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

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____	Delivery Term: <u>10 Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
--------------------------------------------------------------------	-----------------------------------------------------------------------------

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	12 MONTH	<b>JOB ORDER: LABOR AND MATERIALS FOR            RODENT ABATEMENT MAINTENANCE            PROGRAM</b>  1. Installation of chemical ready to use Rat Bait. To be placed at strategic placed in conspicuous areas. 2. Installation of Mechanical Rat Cage at the run ways of rodents and other susceptible areas. 3. Installation of rat glue at the possible passage of rodents. Office covered: Capitol Bldg., Bulwagan, Tahanan, Warehouse/PGSO new Bldg., Blood Bank, PEO, PHO, PAGRO, PSWDO, PVO, PICKMO, PPDO and Provincial Training	34,000.00	408,000.00

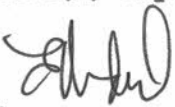
<b>RAT CONTROL &amp; MAINTENANCE PROGRAM FOR CAPITOL BUILDING &amp; OTHER OFFICES OUTSIDE THE CAPITOL BUILDING.</b>	408,000.00
<b>GRAND TOTAL : P</b>	408,000.00

Grand Total Amount in Words : **FOUR HUNDRED EIGHT THOUSAND and 0/100**

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.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

  
ERMA A. BENDIGO  
 (Signature over printed name)

07/29/2020  
 (Date)

Very truly yours,

EDWIN I. JUBAHIB  
 Governor  
 By the Authority of the Governor:

  
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
 Provincial Administrator

**The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.**

**NOTE :** This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City  
**PURCHASE ORDER**

Supplier : <u>PROEX PEST CONTROL SERVICES</u>	P.O. No. : <u>2020062156</u>
PhilGEPS Registration No. :	Date : <u>June 15, 2020</u>
Address : <u>DR 5 EDULLANTES BLDG., LAPU-LAPU ST., MAGUGPO</u> <u>SOUTH, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09667031064</u>	P.R. No. : <u>20010114</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial General Services Office

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

Center and Sangguniang Panlalawigan Bldg.

**TERMS & CONDITIONS:**

1. Formulation used in the services is 100% safe to human exposures that are in accordance to proper handling and dosage.
2. Technical supervision by a duly trained and experience technical supervisor not only to meet the standards but also to anticipate future problems and needs.
3. Disposal follows the day after the treatment.
4. Conduct once a month treatment.

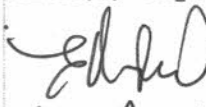
<b>RAT CONTROL &amp; MAINTENANCE PROGRAM FOR CAPITOL BUILDING &amp; OTHER OFFICES OUTSIDE THE CAPITOL BUILDING.</b>	SUB TOTAL : P
	GRAND TOTAL : P <span style="float: right;">408,000.00</span>

Grand Total Amount in Words : **FOUR HUNDRED EIGHT THOUSAND and 0/100**

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.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

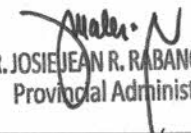
  
ERMA A. BENDICO  
 (Signature over printed name)

07/29/2020  
 (Date)

Very truly yours,

EDWIN I. JUBAHIB  
 Governor

By the Authority of the Governor:

  
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
 Provincial Administrator

**The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.**

**NOTE :** This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City  
**PURCHASE ORDER**

Supplier : <u>PROEX PEST CONTROL SERVICES</u>	P.O. No. : <u>2020062156</u>
PhilGEPS Registration No. :	Date : <u>June 15, 2020</u>
Address : <u>DR 5 EDULLANTES BLDG., LAPU-LAPU ST., MAGUGPO</u> <u>SOUTH TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09667031064</u>	P.R. No. : <u>20010114</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial General Services Office

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

Place of Delivery: <u>PGSO Warehouse</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

5. Conduct twice a week monitoring.
6. Duration of this contract shall be from July 1, 2020 to June 31, 2021.
7. Progress billing shall be allowed every after monthly treatment.

The award is based on Abstract No. 0620202043  
 dated June 10, 2020 under Quotation No. C20202724  
 opened on June 04, 2020

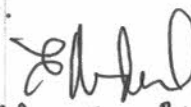
<b>RAT CONTROL &amp; MAINTENANCE PROGRAM FOR CAPITOL BUILDING &amp; OTHER OFFICES OUTSIDE THE CAPITOL BUILDING.</b>	SUB TOTAL :P	
	GRAND TOTAL :P	408,000.00

Grand Total Amount in Words : FOUR HUNDRED EIGHT THOUSAND and 0/100

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.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

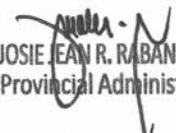
Conforme:

  
ERMA A. BENDIGO  
 (Signature over printed name)  
07/29/2020  
 (Date)

Very truly yours,

EDWIN I. JUBAHIB  
 Governor

By the Authority of the Governor:

  
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
 Provincial Administrator

**The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.**

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.