Signature over name in print



Date

## **CONTRACT / PURCHASE ORDER**

R Fernan Brgy. Tor Tel. No	dez St., ido 1, M 0915 <b>-</b> 44	Gagalangir anila City 14 <b>-</b> 8197	n 2422,	Date: RFQ No. Mode of		J 2 N	June 18, 2024 2024-FAG(020)-NPSVP-0024 Negotiated Procurement - Small Value			
Please de	eliver the		listed article(s)/supplies/materials in and Conditions.	Procurement: n accordance with the	description a		Procure specifi		in the a	bove-referred
ot No.	QTY.	UOM	ARTICLES / DESCRIPTION				UNIT PRICE		TOTAL PRICE	
2	1	lot	General Pest Control Maintenance  *4th floor office space (703 sqm); and  *6th floor office space (703 sqm)  (inclusive of common and service areas)				₱	25,777.00	₽	25,777.00
		Те	rms of Payment: Quarterly, within 3	30 calendar days after	completion c	of scheduled t	treatme	ent/service.		
Price Validity: Thirty (30) calendar days				Total Amount				Php	25,777.00	
Delivery	Schedu	le:		Delivery Place:						
Quarterly, c	onsistent	with the sched	dule in "Annex B" of the RFQ	4F & 6F Exchange Corner Building, V.A. Rufino St. cor. Esteban St., Legaspi Village, Makati City  Provisions under RA 9184 and its Revised IRR						
In case	of failur	e to make th	e full delivery within the time specified				ent for e	every day of de	lay shall	be imposed.
			Subject to Expanded Withholding Ta RA 9337 Tax R	x, Final Withholding Ta evenue Nos. 16-05, 14			es Refe	rence:		
Certified PHO	Correc	W. Wan	/ AGAN	Funds Available:  Php Digitally signed by Cabasis Maria Siena Masaoy Date: 2024.06.18 16:35:55 +08'00'  MARIA SIENA M. CABASIS						
Administrative Services Officer V Date				Chief Accountant						Date
Approve	•		N JOSHUA A. BALTAZAR resident and QEQ							
<i>l</i> erchan	it's copy	y received	by:							
		ANNA	MARIE M. ESCOBER	JUNE 20, 2024						