

PURCHASE ORDER

CITY OF CALAPAN

Supplier: HABOL HARAYA PEST CONTROL SERVICES
Address: Calapan City, Or. Mindoro
TIN: 267 - 667 - 465 - 000

P.O. No.: 0757
Date: 06.21.24
Mode of Procurement: Small Value
PR No./s: 155

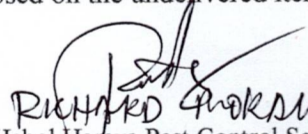
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: New City Hall, Brgy. Guinobatan, Calapan City
Date of Delivery: within 30 days upon receipt of P.O.
Delivery Term: FOB Destination
Payment Term: N/60

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	General Pest Control GENERAL TREATMENT - Inspection & Assessment - Misting (ULV or Cold - Fogging - Fogging - Spot Spraying - Larvicide Application - Rodent Trapping - Rodent Baiting - Tracking Powder Application - Service Report	2	39,592.00	79,184.00

(Total Amount in Words) Seventy Nine Thousand One Hundred Eight Four Pesos Only. 79,184.00

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: 
Richard Morales
Habol Haraya Pest Control Services
Signature over Printed Name of Supplier
Date _____

Very truly yours, 
MARILOU F. MORILLO
City Mayor

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: _____

Certified Correct:
Secretary to the Sanggunian

_____ Date