

**JOB ORDER/  
PURCHASE ORDER**  
Department of Justice  
Agency

Appendix 61

Supplier: <b>POWER HOUSE PEST CONTROL SERVICES</b>	P.O. No.: <u>2021-06-026</u>
Address: <u>2422 R. Fernandez St., Gagalangin, Tondo, Manila</u>	Date: <u>06/15/2021</u>
TIN: <u>900-164-810-000</u>	Mode of Procurement <u>Small Value Procurement</u>

Gentlemen:

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

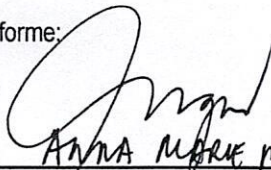
Place of Delivery: <u>Department of Justice, P. Faura St., Ermita Manila</u>	Delivery Term: <u>June, Sept. and Dec. 2021</u>
Date of Delivery: _____	Payment Term: <u>Government Procedure</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	quarter	<b>Pest and Termites Control Services</b> (includes all conditions stated in the Terms of Reference)	3	P 42,590.00	P 127,770.00
<b>Total</b>					<b>P 127,770.00</b>

(Total Amount in Words) ONE HUNDRED TWENTY-SEVEN THOUSAND SEVEN HUNDRED SEVENTY PESOS

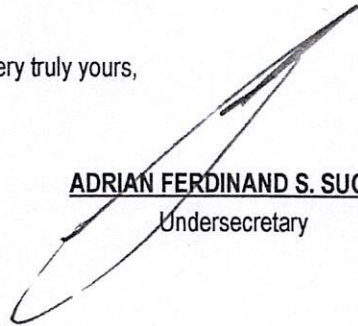
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
ANNA MARIA M. ESCOBAR  
Signature over Printed Name of Supplier

07/02/2021  
Date

Very truly yours,

  
ADRIAN FERDINAND S. SUGAY  
Undersecretary

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_

ORS/BURS No.: \_\_\_\_\_  
Date of the ORS/BURS: \_\_\_\_\_

  
EMMANUEL LOWELL A. PANDAAN  
Chief Accountant

Amount: \_\_\_\_\_