

PURCHASE ORDER CLARK INTERNATIONAL AIRPORT CORPORATION

TÜVRheinland

Management System ISO 9001:2015



Corporate Office Building., Civil Aviation Complex Clark Freeport Zone, Pampanga, Philippines 2023

www.tuv.com ID 9105058005

Supplier: POWER HOUSE PEST CONTROL SERVICES			P.O. Nº 20612				
Address: Tondo, Manila			Date: 3-Apr-24				
TIN: 900-164-810-000				Mode of Procurement: Small Value			
Gentlem Pleas		h this office the following articles subject to the	berfeik	e accomp	ion contained	aidT A	
Place of Delivery: Date of Delivery: CLARK INTERNATIONAL AIRPORT CORP.			1-14111 19: 333	Delivery Term:			
Pls. noti		NAPH / thru tel. no		RIS No.:	,	4-03-000 × • • · · · ·	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount	
1	lot	Termite, Rodent and General Pest Control (including (for CIAC Staffhouses 2130-A (VP-AFG) and 1525 (P/C Service Requirement:		ats) 1	87,770.00	87,770.0	
		1. One (1) year warranty					
		2. Atleast once a month monitoring for one (1) year					
2	lot	Termite, Rodent and General Pest Control (including	g stray da	ats) 1	100,000.00	100,000.0	
	ot stated						
		Service Requirement:					
	paid and	1. One (1) year warranty 2. Atleast once a month monitoring for one (1) year					
		s 2/10/ n/30.	sich as		discount		
	Bupply &						
		Placement of termite baiting stations w/ timber intercepts. Placement of termite attractants onto the ground.					
		2. Placement of termite attractants onto the ground		nit of meas	10. Unit - u		
		The state of the s	teson;	tend - noit	11. Descrip		
	X .	4. Placement of unlimited number of above-ground static		An expense of A	M111 DO FOR STATE OF THE	ies	
		5. Placement of trap inside the covered structure to cont	FIRST RE	경탁 경우 (구역 시) 그래	ation U.S		
		6. Dusting of crawling/flying insects and other general po	1 A STITUTE	THAT TENUS	4 Amount		
	nce	imposed by the agency in case of non-complia	Misned		15. Penalty with the		
	fying his	printed name of supplier or his representative sign	devo si				
		bythe agency					
		signed by the Chief Accountant					
	admen	ALOBS number assigned by the Accounting Dep	AND THE RESERVE OF THE PARTY OF				
		ation supporting the purchase.					
	10.5					6	
		piles distributed as follows:	60 (B) e	ared in five	hall be prep	Vat Inclusive	
(Total Am	ount in WE	gerstundred Eighty-Seven Thousand Seven Hundred Sev	enty Pe	sos Only	· · · · lar	187,770.0	
	In case of	f failure to make the full delivery within the time specified very day of delay shall be imposed.	1		one-tenth (1/10	118140	
Conforme:	. <u>ANN</u>	NA MARIE M. ESCOBER (87, 770.00		ALLY CYNTH	Truly yours ?	osuO	
	Signatu	re over Printed Name of Supplier INEASURY DEPT.	er /	Author	rized Official H	иссиссиссиссиссиссы ППППО	
	-	APRIL 16, 2024 Date AVAILABLE	V	PD Contr	ol # 24-03-016		
Funds Ava	ailable			ALOBS No).:		
		Chief Accountant		Amount:	A STATE OF THE STA		
		O. HOLY GOOD HALL					