



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2401057**

Purchase Order Date: **JAN 18 2024**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	:CGSD-24-PCS-0083
Company Name	: ASTRAN MARKETING & GEN. CONTRACTOR, INC.	Mode of Procurement	:Public Bidding
Address	: Unit 1407 Suntrust Capitol Plaza, Matalino Street, Barangay Central, Quezon City	Resolution No.	:24-PB-065
Business Type	: Corporation Registration #CS200818268	TIN Number	:007-185-546-000
		Contact Number	:09777271687

Sir/Madam:
Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : CGSD Central Warehouse
Delivery Schedule : Upon Issuance of Notice to Proceed until December 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	TERMITE TREATMENT AND OTHER RELATED PEST CONTROL SERVICES OF QUEZON CITY HALL BUILDINGS AND COMPOUND INCLUDING CGSD CENTRAL WAREHOUSE FOR YEAR 2024 (EARLY PROCUREMENT ACTIVITY) Scope of Work A. CONTROL OF RODENTS AND FLYING/ CRAWLING INSECT 1) Treatment for Rodent Treatment by baits, laying of anti-coagulant preparations in areas used as passageways and harbourages of rats and mice, based on a system of permanent/semi-permanent bait station. These rodenticides provide good control without presenting any hazard to products of personnel. However, if the degree of infestation should ever warrant it, acute/chronic rodenticides must be used but only after close consultation with the client and then only under the strict supervision of the contractor. Supplementary control methods, such as use of mechanical traps and sticky board for rats, will also be employed if the situation so warrants. 2) Treatment for Cockroach Treatment by spraying or misting will be carried out specially in the harbourages and breeding places of cockroaches, such as pantries, toilets area and drainages. Cracks and crevices and hidden surfaces such as inside drawer units, cupboards and cabinets shall also be treated with insecticidal solution with residual effect, in which case all content thereof must be removed prior to the scheduled date of service. Where spraying or misting is inadvisable or forbidden, dusting or cockroach gel	lot	1	2,491,139.20	2,491,139.20

MA. JOSEFINA G. BELMONTE
City Mayor

LEILA M. CASANO
Signature Over Printed Name of Supplier / Date 1-22-24

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO. 2024-07-00019

Approved Budget for the Contract : 2,492,062.20



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	5) Patching of drilled holes. 6) Soil injection of the ground immediately adjacent to the outside face of the wall using power sprayer with sub slab injector. 7) Spraying of termiticide solution on all wooden parts, cracks, crevices, and other possible passageways and harborages of subterranean termite. 8) Six (6) times inspection within the guarantee period. However, should there be re-infestation within the guarantee period that may need Immediate treatment before and after the regular schedule of the service provider shall conduct again the application of termite solution. 9) Submit accomplishment and activity reports indicating before, during and after application of pesticide treatment and recommendation. C. CHEMICAL TO BE USED Listed hereunder are insecticides and rodenticides to be used which shall be environment friendly and duly approved by the Food and Drug Authority (FDA) and Bureau of Food and Drugs (BFAD). For Insect Control A. Dichlorvos (Spraying Misting) B. Alphacypermethrin (Spraying) C. Permethrin (Spraying Misting) D. Deltamethrin (spraying) E. Beta-cyfluthrin (spraying) F. Emamectin Benzoate (baiting, feeding) G. Other equivalent chemicals approved by FDA/BFAD For Rodent Control H. Diphacinone (baiting, feeding) I. Coumatetraly (baiting, feeding)				

MA. JOSEFINA G. BELMONTE
City Mayor

LEILA M. CARINO 1-22-24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 2,492,062.20

OBR : NO. 2024 01. 00019



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	<div>baiting will instead be done.</div> <div>3) Treatment for fly and Mosquito Mist Blower/misting will be done in the whole premises, in accordance with a pre-arranged schedule of treatment. Larviciding of known breeding places and harborages of flies and mosquitoes will also be carried out. Where misting is inadvisable or forbidden, spraying will instead be done.</div> <div>4) Frequency of Service -Every two (2) months delivery/ application period until December 31, 2024. -Treatment of garbage areas, drainages, stagnant water and other pest breeding areas within the premises. -Application of insecticide gel baits for cockroach control on areas where spraying is not applicable. After General Treatment Work -With or without infestation, assessment and inspection will again be conducted after two weeks.</div> <div>B. CONTROL OF TERMITES</div> <div>1) General survey and thorough inspection of the entire premises to determine the location and extent of subterranean infestation. 2) Application of termiticide solution into live mounds found within the premises. 3) Drilling of 5/8 inches dia. Holes immediately adjacent to the outside or inside face of the wall, near doorjamb and wherever accessible using portable roto-hammer drill. 4) Application of termiticide solution into each drilled hole using power sprayer with sub slab injector.</div>				

MA. JOSEFINA G. BELMONTE
City Mayor

LEILA M. CASTRO 1-22-24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 2,492,062.20

OBR : NO- 2024. 07- 00019



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	<div><div><div>J. Other equivalent chemicals approved by FDA/ BFAD</div><div>For Termite Control</div><div>K. Fipronil (soil treatment, surface spraying, injection, trench)</div><div>L. Chlopyritos (soil treatment)</div><div>M. Other equivalent chemicals approved by FDA/ BFAD</div><div>Frequency of Application</div><div>•One-time General Treatment for massive termite control to all open spaces or as needed with an area of 30,000sq.m. (1 lot equivalent to 100sq.m).</div><div>•Insect and Rodent Control Services – every two (2) months until December 31, 2024</div><div>-Spraying for flying and crawling insects’ application (1 lot equivalent to 100sq.m)</div><div>-Rodenticide application (1 lot equivalent to 100sq.m)</div><div>Terms of Payment:</div><div>•Upon completion of General Treatment for termite control</div><div>•Every Rodenticide Application and Spraying for flying and crawling insects’ application.</div><div>(With attached Terms of Reference which will form an integral part of this Purchase Order)</div></div></div>				

Total Amount : 2,491,139.20

Total Amount In Words (Pesos): Two Million Four Hundred Ninety-One Thousand One Hundred Thirty-Nine Pesos and 20/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



LEILA M. CASTRO 1-22-24
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 2,492,062.20

OBR : NO. 2024-01-00019

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on JAN 22 2024 and to expire on - DEC 31 2024.

CONFORME:

LEILA M. CASTRO

SIGNATURE OVER PRINTED NAME

authorized representative

IN THE CAPACITY OF

1-22-24

DATE

Duly authorized to sign this Purchase Order for and on behalf of Artran Marketing & Gen. Contractor Inc.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)