



Procuring Unit : QUEZON CITY GENERAL HOSPITAL	Project Number : QCGH-24-PCS-0042
Company Name : POWER HOUSE PEST CONTROL SERVICES	Mode of Procurement : Public Bidding
Address : 2422 R. Fernandez St. Gagalangin Tondo, Manila	Resolution No. : 24-PB-055
Business Type : Sole Proprietorship Registration #5399708	TIN Number : 900-164-810-000
	Contact Number : 8664-5557

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

**Place of Delivery :** Upon end-user's instruction subject to proper coordination with CGSD  
**Delivery Schedule :** Within One (1) Year or Until the Allocated Budget has been consumed whichever comes first  
**Payment Term :** Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<p>Non-structural pest control &amp; structural pest control for one (1) year contract</p> <p>Terms and Condition:</p> <ul style="list-style-type: none"> <li>a. Soil Poisoning</li> <li>b. Wood Drenching</li> <li>c. Wood Injection</li> <li>d. General Spraying for flying and crawling insects</li> <li>e. Rat and Mice Management Program</li> </ul> <p>Provide all technical skills and services, personnel, pesticides, tools &amp; equipment, supervision and other related works essential for the proper performance of the services describe hereunder.</p> <p>l. Termites</p> <ul style="list-style-type: none"> <li>a. Conduct survey within building premises and through inspection for the building/ offices to determine the areas infested by termites and to apply the immediate necessary control measure.</li> <li>b. Wood drenching treatment of all wooden arts, structure of the building infested by termites. This is by spraying FPA approved pesticide to control and prevent future infestation.</li> <li>c. Soil poisoning or soil treatment shall be done at the perimeter of the building as close as possible to the base of the outside walls and other termite entry points (door jamb, etc.) by trenching drilling, and soil injection or sub oil injection to create termite barrier preventing the entry of termites into the building. This treatment the entry of termites into the building. This treatment controls any present infestation and discourages future infestation</li> </ul>	lot	1	1,846,777.00	1,846,777.00

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

*[Signature]*  
 Signature Over Printed Name of Supplier / Date 12/29/23

Funds Available:

*[Signature]*  
**RUBY G. MANANGU**  
 City Accountant

OBR: *[Handwritten]* 12/29/23

Approved Budget for the Contract : 1,847,770.00

*[Handwritten marks]*



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	<p>d. In conjunction with soil poisoning, drilling shall also be conducted at the concrete portion of the perimeter to complete the termite barrier. Each drilled poles are treated set about one (1) gallon or at run-off point. Each drilled poles shall be sealed after the treatment.</p> <p>e. Application of powder termiticides on all electrical conduits, cabinets, crack and other areas where there are possible signs of termite infestation.</p> <p>f. Demolition and treatment of termite mounds found within the building premises.</p> <p>g. Surfaces spraying of all common areas including the parking lot, garden for crawling and flying insect such as cockroaches, ants, mosquitoes and others.</p> <p>h. Termite Baiting Elimination - Chlorfluazuron Installation of In-Ground Stations and Above-Ground Stations in areas where active termite infestations are observed.</p> <p>II. Rodents (Rats and Mice) Management Program</p> <p>For Rats - chemical and mechanical means to manage them placing sufficient rat baits in areas where rats seen/appear frequently with the aim of poisoning them. By continuous baiting three (3) consecutive nights until rats are no longer eating the baits.</p> <p>III. Fogging/ Misting</p> <p>These services are guaranteed to control infestation of flying and crawling insects by providing the active ingredients of insecticides remain suspended in the air for a period of time with a residual</p>				

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	<p>effects to avoid further infestation. This services exterminate the breeding places and suppresses the increase of pests population.</p> <p>Gel Baiting - Service that comes placing a non-toxic, no odor gel that will be placed to cracks and crevices, under tables, sink, etc.</p> <p>IV. Work Coverage            a. Quezon City General Hospital Main Building            b. Old Building            c. OPD Building            b. Dietary Building            c. Property &amp; Supply Storage Building            d. Medical Records Building            e. Chapel            g. Hospital Ground            h. Engineering Maintenance, Laundry Area and Motor Pool Area</p> <p>V. Frequency of Application            a. One general treatment for massive termite control            b. Monthly spraying for flying and crawling insects (12 applications for one year)            c. Every month rodenticide application (12 applications for one year)</p> <p>VI. Service Guarantee            Agrees to treat soil and/or gravel at the site as required by the label of chromite and to control subterranean termites for the period of one (1) year, and make an initial inspection within thirty (30) days of the anniversary date from the date of the initial inspection at no additional cost and to perform additional treatment as maybe necessary, also at no additional cost, provided there has been no</p>				

**MA. JOSEFINA G. BELMONTE**  
 City Mayor

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 City Accountant

Approved Budget for the Contract : 1,847,770.00

OBR : No. 2024 of 0078

*[Handwritten mark]*



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2401077**

**Purchase Order** Date: **DEC 29 2023**

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	change to the structure or conditions of the structure as original treated.  VII. Others 1. All works shall be performed by an FDA Licenses Pest Control Operator Exterminator recognized by the Pesticide Authority (FDA) for a safe and effective manner. 2. Only FDA approved pesticides shall be use 3. Technicians with Training Certificates by a Pest Control Association or Certified Pesticide Applicator Exterminator shall be assigned to ensure proper service application. 4. A job completion report shall be submitted for every treatment/ services rendered.  *With attached Terms of Reference that will form an integral part of the purchase order*				

**Total Amount :** 1,846,777.00

**Total Amount In Words (Pesos):** One Million Eight Hundred Forty-Six Thousand Seven Hundred Seventy-Seven Pesos and 00/100 Only

**MA. JOSEFINA G. BELMONTE**  
City Mayor



Signature Over Printed Name of Supplier / Date

*Anna Marie M. Belmont* 12/29/23

**Funds Available:**

**RUBY G. MANANGU**  
City Accountant

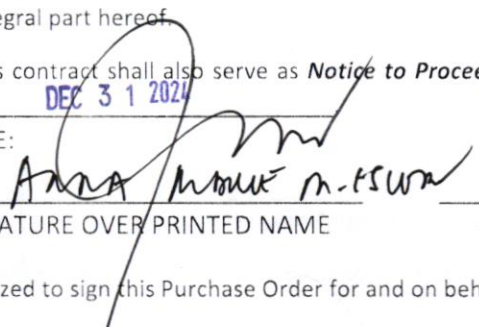
OBR : no. 2024 of 0078

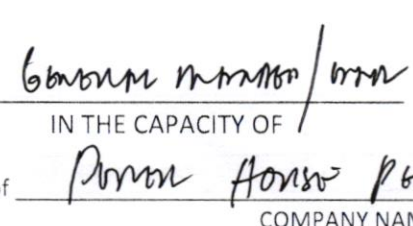
**Approved Budget for the Contract :** 1,847,770.00

**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 01 2024 and to expire on - DEC 31 2024

CONFORME:

  
 \_\_\_\_\_  
 SIGNATURE OVER PRINTED NAME

  
 \_\_\_\_\_  
 IN THE CAPACITY OF

12/29/23  
 \_\_\_\_\_  
 DATE

Duly authorized to sign this Purchase Order for and on behalf of Personnel Affairs P&SS Common Services  
 \_\_\_\_\_  
 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)**

