



RIS No. 21-05-165

Requisitioning Group/Dept. General Services Division	PURCHASE ORDER	P.O. No. 00002137	Date 6/22/2021
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TO: SSEX SANITATION SYSTEMS 820-E Balagtas St., Brgy. Addition Hills Mandaluyong City TIN:	GENTLEMEN/LADIES: Please supply us within _____ days after receipt of this purchase order the item(s) listed below. COD Terms of Payment: Within _____ days after complete delivery and submission of all requirements.
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Qty.	Unit of measure	Complete Item Name and Specification <small>(i.e. description, size/dimension/volume, model, use of item, color, capacity, etc.) Brand Name & Country of origin or manufacture (if no brand, state none)</small>	Unit Price	Total
1	LOT	DISINFECTION TREATMENT Area of Disinfection: Duration 6-Months July 2021 to December 2021; Frequency: Treatment should be done twice a month Head Office (Makati) 5th Floor to Basement Area; Cavite/Laguna Satellite Office, Taguig Warehouse & Quezon City Office (DHSUD)	350,784.00	350,784.00
Grand Total				350,784.00
Funds Available: <u>HELEN E. ALEGADO</u> 6/23/2021 Signature over printed Name / Date				

Recommending Approval NEPOMUCENO SA. REYES, JR. COD, General Services Division	APPROVED JEEFREY F. CALIMLIM OIC, Appraisal and General Services Dept.
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Supplier contact details: Tel no.: Fax no.: Cellphone no.: E-mail Address: Taxes paid by NHMFC (i.e VAT, etc., if taxes are paid by supplier, do not indicate): Check if: Exclusive Distributor or [] Manufacturer [] Check if: DTI Registered, only [] SEC Registered, only [x] Both SEC & DTI Registered []	We declare it to be known and accepted by us that our failure to effect delivery of the item(s) covered by this order within the period specified herein shall give the Corporation the right to cancel this order or make an open market purchase of the undelivered item(s) for which we agree to reimburse the Corporation for all payments made by it in excess of the unit price quoted herein for the said undelivered item(s). We further declare that failure to deliver item(s) within the specified delivery period may subject us to payment of liquidated damage in an amount equivalent to 1/10 of 1% of the total value of the undelivered item(s) for every day of non-delivery. Will submit the following requirement upon delivery to facilitate payment of the corresponding bill: 1. Original Purchase Order and two (2) copies of the Supplier's Invoice(s) bills 2. Xerox copy of Certificate of Registration (BIR Form 2303) & Taxpayer Clearance Certificate 3. Xerox copy of Business & Mayor's Permit Mode of Procurement: <input checked="" type="checkbox"/> Shopping <input type="checkbox"/> *Small Value <input type="checkbox"/> Public Bidding (* Submit Item #1 only)
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(Please see additional requirement(s)) at the back hereof	Signature: Printed Name: Aldrich Macapis Supplier/Contractor-Date: 6/23/21
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