

 	OFFICE OF CIVIL DEFENSE	Document Code	QF-IPD-01
	Quality Form	Revision No.	0
<h1>Purchase Order</h1>		Effectivity Date	2019.08.16
		Page No.	1 of 1
Supplier	INTEGRATED WASTE MANAGEMENT, INC.	P.O. No.	CMS-PO-1021-267
Address	Cargohaus Bldg., NAI A Complex Brgy. Vitalez, Parañaque City	Date	<i>OCTOBER 28 2021</i>
E-mail Address	day.deleon@iwmi.ph	Mode of Procurement	Emergency Cases
		TIN	000-223-169-000

Gentlemen:
Please provide this office the following services subject to the terms and conditions contained herein:

Location of Service:	Bagong Nayong Pilipino	Delivery Term:	01 – 30 NOVEMBER 2021
		Payment Term:	Send Bill Policy

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
1	Liters	PROVISION OF FOR SEPTIC TANK SIPHONING SERVICES AT BAGONG NAYONG PILIPINO COVID-19 ISOLATION FACILITY (01 – 30 NOVEMBER 2021) QUANTITY REQUIREMENTS: <ul style="list-style-type: none"> 16,000 Liters Per Day x 30 Days SERVICE REQUIREMENTS: <ul style="list-style-type: none"> Siphoning of water and sludge content of septic tanks. Hauling and proper disposal of the waste content in accordance with health and environmental laws and protocols. Cleaning of the work area after the service. OTHER REQUIREMENTS: <ul style="list-style-type: none"> The Service Provider must be licensed or certified by a government agency as qualified to engage in the said business. Payment shall only cover actual services rendered based on the volume of waste collected. Quoted price must include all taxes, duties and fees, service charges, and incidental expenses. Send bill policy on monthly basis. <p style="text-align: center;">*** nothing follows ***</p>	16,000 Liters per day x 30 days	3.00	1,440,000.00
TOTAL COST					P1,440,000.00

(Total Amount in Words): ONE MILLION FOUR HUNDRED FORTY THOUSAND PESOS ONLY

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

Conforme: *[Signature]*
CEZAR CHRISTOPHER GREGORY G. PACHECO JR.
 Signature over printed name of Supplier
 Date: *10/28/21*

Very truly yours,
[Signature]
USEC RICARDO B JALAD
 Administrator



Funds Available: **LALAIN NECESARIO BARROGA** Chief, Accounting Section
 OBR No.: *02-10101-2021-10-0292*
 Amount: *1,440,000.00*