



OFFICE OF CIVIL DEFENSE

Quality Form

Purchase Order

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0

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Supplier	Integrated Waste Management, Inc	P.O. No.	CMS-PO-1021-268
Address	Cargohaus Bldg., NAI A Complex, Brgy. Vitalez, Parañaque City	Date	OCT 28 2021
E-mail Address	day.deleon@iwmi.ph	Mode of Procurement	Emergency Procurement
		TIN	

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

Location of Service:	Ninoy Aquino Stadium	Delivery Term:	01 November to 05 December 2021
		Payment Term:	Send Bill Policy

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
I	Portable toilet	<p>PROVISION OF PORTABLE TOILETS AND SIPHONING SERVICES FOR COVID-19 TESTING FACILITY IN NINOY AQUINO STADIUM (01 NOVEMBER TO 05 DECEMBER 2021)</p> <p>Portable Toilet Requirement:</p> <ul style="list-style-type: none"> • Standard Size • 4ft x 4ft x 7ft or bigger. • With flush using appropriate chemicals. • Roof should be made of translucent material. • Must include male urinal and toilet bowl. • Must include toiletries and deodorant cake. • With gender sign and occupancy indicator. <p>Service Requirement:</p> <ul style="list-style-type: none"> • Must include delivery on site, installation and pull out. • Must include siphoning, cleaning and maintenance service three times a week. • Service provider must be licensed to collect transport and dispose waste materials. <p>Other Requirements:</p> <ul style="list-style-type: none"> • Send bill policy applies every end of the month. • Quoted price must include applicable taxes and incidental expenses. • The Procuring Entity reserves the right to terminate the contract in case of poor performance or in the event that the need for such service becomes unnecessary. <p>***NOTHING FOLLOWS***</p>	3 portable toilet for 5 weeks	₱2,000.00 x 3 units x 5 weeks	₱ 30,000.00
TOTAL COST					₱30,000.00

(Total Amount in Words): THIRTY 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]
LEZAR CHRISTOPHER GREGORY G. PACHELO JR.

Signature over printed name of Supplier

OCT 28 '21

Date

Very truly yours,

[Signature]
USEC RICARDO B JALAD
Administrator



Funds Available:

LALAIN NECESARIO BARROGA
Chief, Accounting Section

OBR No. : 0210101-2021-10-0271
Amount : 300 00.00