



OFFICE OF CIVIL DEFENSE

Quality Form

Purchase Order

Document Code

QF-IPD-01

Revision No.

0

Effectivity Date

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Supplier: Integrated Waste Management, Inc

P.O. No.

CMS-PO-1021-269

Address: Cargohaus Bldg., NAIA Complex, Brgy. Vitalez, Parañaque City

Date

09 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:

Philippine Arena

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	PROVISION OF PORTABLE TOILETS AND SIPHONING SERVICES FOR COVID-19 TESTING FACILITY IN PHILIPPINE ARENA (01 NOVEMBER TO 05 DECEMBER 2021) Portable Toilet Requirement: <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. Service Requirement: <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. Other Requirements: <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 style="text-align: center;">***NOTHING FOLLOWS***</p>	6 portable toilet for 5 weeks	₱2,000.00 x 6 units x 5 weeks	₱ 60,000.00
TOTAL COST					₱60,000.00

(Total Amount in Words): SIXTY 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: LERAN CHRISTOPHER GREGORY G. PACHECO JR. Date: OCT 28 '21

Very truly yours,

USEC RICARDO B. JALAD Administrator



Funds Available:

LALAIN NECESARIO BARROGA Chief, Accounting Section

OBR No.: 02-10/101-2021-10-0290

Amount: ₱0,000.00