



OFFICE OF CIVIL DEFENSE

Quality Form

Purchase Order

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Supplier	Integrated Waste Management, Inc	P.O. No.	CMS-PO-0621-198
Address	Cargohaus Bldg., NAIA Complex, Brgy. Vitalez, Parañaque City	Date	JUNE 15, 2021
E-mail Address	day.deleon@iwmi.ph	Mode of Procurement	Emergency Procurement
		TIN	

Gentlemen:

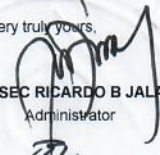
Please provide this office the following services subject to the terms and conditions contained herein:

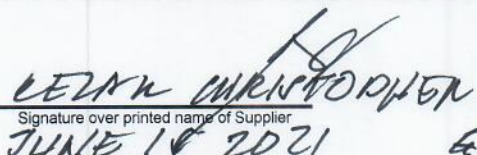
Location of Service:	Philippine Arena	Delivery Term:	14 June to 30 September 2021		
		Payment Term:	Send Bill Policy		
LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
I	Portable toilet	<p>PROVISION OF PORTABLE TOILETS AND SIPHONING SERVICES FOR COVID-19 TESTING FACILITY IN PHILIPPINE ARENA (14 JUNE TO 30 SEPTEMBER 2021)</p> <p><b>Portable Toilet Requirement:</b></p> <ul style="list-style-type: none"> <li>Standard Size</li> <li>4ft x 4ft x 7ft or bigger.</li> <li>With flush using appropriate chemicals.</li> <li>Roof should be made of translucent material.</li> <li>Must include male urinal and toilet bowl.</li> <li>Must include toiletries and deodorant cake.</li> <li>With gender sign and occupancy indicator.</li> </ul> <p><b>Service Requirement:</b></p> <ul style="list-style-type: none"> <li>Must include delivery on site, installation and pull out.</li> <li>Must include siphoning, cleaning and maintenance service three times a week.</li> <li>Service provider must be licensed to collect transport and dispose waste materials.</li> </ul> <p><b>Other Requirements:</b></p> <ul style="list-style-type: none"> <li>Send bill policy applies every end of the month.</li> <li>Quoted price must include applicable taxes and incidental expenses.</li> <li>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.</li> </ul> <p>***NOTHING FOLLOWS***</p>	6 portable toilet for 16 weeks	₱2,000.00 x 6 units x 16 weeks	₱ 192,000.00
<b>TOTAL COST</b>					<b>₱192,000.00</b>

(Total Amount in Words): ONE HUNDRED NINETY TWO 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:


  
 USEC RICARDO B JALAD
   
 Administrator


  
 LALAIN NECESARIO BARROGA
   
 Chief, Accounting Section

Signature over printed name of Supplier
   
 Date: JUNE 15 2021

Very truly yours,



Funds Available:

LALAIN NECESARIO BARROGA  
Chief, Accounting Section

OBR No.: 02-102101-2021-06-0301  
Amount: 192,000.00