



OFFICE OF CIVIL DEFENSE

Quality Form

Purchase Order

Document Code

QF-IPD-01

Revision No.

0

Effectivity Date

2019.08.16

Page No.

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Supplier	Philippine Vision Group (PVG) Inc.	P.O. No.	CMS-PO-0621-196
Address	273 Katipunan Ave., cor. Xavierville Ave 1105 Quezon City	Date	4 JUNE 2021
E-mail Address	info@internationalsps.com	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 AND OFF-SITE TESTING VENUES	Delivery Term:	07 June to 30 September 2021
		Payment Term:	Send Bill Policy

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
I	day	<p><b>PROVISION OF DAILY DECONTAMINATION SERVICES FOR COVID-19 TESTING FACILITY IN NINOY AQUINO STADIUM AND OFF-SITE TESTING VENUES (07 JUNE TO 30 SEPTEMBER 2021)</b></p> <p><b>DESCRIPTION:</b> The Supplier shall provide daily decontamination services for the COVID-19 Testing Facility and/or off-site community testing from 07 June to 30 September 2021 (83 days excluding weekends and holidays).</p> <p><b>FACILITY AREA:</b> Approximately 1,200 sqm.</p> <p><b>SERVICE REQUIREMENT:</b></p> <ul style="list-style-type: none"> <li>All service shall be in accordance with Department of Health Memorandum 2020-0157 re Guidelines on Cleaning and Disinfection in Various Settings as an Infection Prevention and Control Measure against COVID-19, and other related government health protocols and issuances.</li> <li>The Service Provider shall render disinfection and sanitation of indoor and outdoor area of the testing facility, including but not limited to vehicles, machinery and equipment.</li> <li>The Supplier shall provide at least two personnel who will manage and conduct the disinfection and sanitation services.</li> <li>The Supplier shall provide the equipment and supplies needed for the decontamination services, the minimum of which are: <ul style="list-style-type: none"> <li>One (1) ULV Fogger</li> <li>Two (2) Battery Operated Mister</li> <li>One (1) Bacteria Deodorizer</li> </ul> </li> <li>The Supplier shall provide a set of Misting Tent, 2 x 2 meters in size (Plus/Minus 10%), with galvanized posts and clear walls and doors, with the following: <ul style="list-style-type: none"> <li>Automatic Misting System with Motion Sensor and Manual/Automatic Switch.</li> <li>High-powered Misting Pump</li> <li>Automatic Hand Sanitizer</li> <li>Temperature Sensor</li> </ul> </li> <li>The Supplier shall provide the appropriate chemicals in accordance with government standards and health protocols.</li> <li>The Supplier shall provide technical orientation and basic operations of equipment and misting tents to the Facility Staff.</li> <li>The Supplier shall provide the services for minimum eight hours to maximum twelve hours per day with no overtime charges.</li> <li>The Supplier shall provide for the delivery, mobilization, installation, maintenance and demobilization of its team and equipment from the facility.</li> <li>The Supplier shall provide the repair services for its own equipment.</li> <li>The Supplier shall cover the salaries and appropriate benefits for its personnel based on existing government rules on such.</li> <li>The Supplier shall provide its personnel with appropriate personal protective equipment.</li> </ul> <p>The Supplier shall coordinate with the Facility Manager on the actual days when the services will be needed.</p> <p>In cases of off-site testing, wherein community testing will be conducted outside of the Testing Facility, the Facility Management shall provide assistance in terms of transportation, accommodation and meals for the decontamination team of the Supplier.</p>	83	5,888.00	488,704.00



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E-mail Address	info@internationalsps.com	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 AND OFF-SITE TESTING VENUES		Delivery Term:	07 June to 30 September 2021		
			Payment Term:	Send Bill Policy		
LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT	
		<p><b>Other Terms:</b></p> <ul style="list-style-type: none"> <li>The delivery area is the COVID-19 designated testing facility or off-site venue for community testing. The Facility Manager shall issue corresponding certification for the rendering of services both in the testing facility and for off-site testing activities conducted by the Facility.</li> <li>Quoted price per day is applicable to weekends and holidays, and no additional charges shall be claimed in cases services are rendered on such days.</li> <li>Quoted price must include all government taxes, duties and fees, and incidental services.</li> <li>The Procuring Entity shall only be billed on actual services rendered.</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> <li>Terms: Send bill policy applies on a per month basis.</li> </ul> <p style="text-align: center;">Page 2 of 2            ***NOTHING FOLLOWS***</p>				
			<b>TOTAL COST</b>		<b>₱488,704.00</b>	

(Total Amount in Words): FOUR HUNDRED EIGHTY EIGHT THOUSAND SEVEN HUNDRED FOUR 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]*  
 PABUA MAE GUMPAL  
 Signature over printed name of Supplier  
 6/4/2021  
 Date

Very truly yours,

*[Signature]*  
 USEC RICARDO B JALAD  
 Administrator

Funds Available:

*[Signature]*  
 LALAIN NECESARIO BARROGA  
 Chief Accounting Section

OBR No.: 02 102101 2021 06 0293  
 Amount: 488,704.00

