



OFFICE OF CIVIL DEFENSE

Quality Form

Purchase Order

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Supplier Integrated Waste Management Incorporated

P.O. No.

CMS-PO-20-382

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

Date

30 October 2020

E-mail Address day.deleon@lwmi.ph

Mode of Procurement

Emergency Cases (RA 11494)

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:	Service to start within Three (3) days upon receipt of Notice to Proceed (NTP)		
LOT NO.	UNIT	ITEM/DESCRIPTION	Payment Term:	Send Bill Policy		
LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT	
1	Cubic Meters	<b>Provision of Septic Tank Siphoning Services for Bagong Nayong Pilipino COVID-19 Isolation Facility (1,440 Cubic Meters)</b>  <b>Service Requirement:</b> <ul style="list-style-type: none"> <li>Siphoning of water and sludge waste content of septic tank</li> <li>Hauling and proper disposal of the waste content in accordance with health and environmental protocols</li> <li>Cleaning of the work area after the service</li> </ul> <b>Quantity Requirement:</b> <ul style="list-style-type: none"> <li>Twelve (12) septic tank vaults of 10 cubic meters each</li> <li>Two (2) septic tank vaults of estimated 12 cubic meters</li> </ul> <p style="text-align: center;"><b>ESTIMATED CUBIC METERS PER SERVICE = 144</b> <b>ESTIMATED SERVICES NEEDED = 10</b></p> <b>Other Terms:</b> <ul style="list-style-type: none"> <li>The Procuring Entity may terminate the contract in case the septic tank vaults were repaired</li> <li>Payments shall only cover actual services rendered based on the volume of waste</li> <li>Payments shall include all government taxes, duties and fees, and service charges for the full service</li> <li>Send bill policy applies per service</li> <li>Service to start within Three (3) days upon receipt of Notice to Proceed (NTP)</li> </ul> <p style="text-align: center;">*****NOTHING FOLLOWS*****</p>	1,440	3,000.00	4,320,000.00	
<b>TOTAL COST</b>				<b>₱4,320,000.00</b>		

(Total Amount in Words): FOUR MILLION THREE HUNDRED TWENTY 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.

Very truly yours,

Conforme:

*DAYAN CHRISTOPHER GREGORY G. PACHECO JR.*  
 Signature overprinted name of Supplier  
 11-14-20  
 Date

USEC RICARDO B. JALAD  
Administrator

Funds Available:

LALAIN NECESARIO BARROGA  
Chief, Accounting Section

OBR No. :

Amount :

01-10101-2020-10-0005  
4,320,000.00

