

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

NOV 16 2024

Supplier: MAPECON PHILIPPINES, INC.	PO Number: 24101881
Address:	Date: 10/31/24
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 24-5137
TIN: 000-348-276-045	

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: As per request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	15915	Lot	6.00	Job Order : Labor and Materials for Rodent Abatement maintenance services Job Inclusions: <ol style="list-style-type: none"> 1. Frequency of treatment and monitoring is once a week and/or as per urgent request (in case of early entrapment of rodents). 2. Evaluate and monitor for signs of rodent activity and prevent re-infestation. 3. Removes trapped rodents and exclusion of new entry points. 4. Proper disposal of rodent carcasses and debris. 5. Monitors pest control measures to ensure effectiveness. 6. Installation of rodent-proofing materials to prevent re-infestation. <p>For the maintenance of Capitol building.</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2410360 UNDER REQUEST FOR QUOTATION NO.10-24-3307 OPENED ON October 29, 2024</p> <div style="text-align: center; border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 12/4/24 TIME: 8:10 BY: _____</p> </div>	28,000.00	168,000.00

Total Amount in Words: One Hundred Sixty Eight Thousand Pesos Only	168,000.00
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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 every day of delay shall be imposed.

Conform _____ Very truly
 Signature over printed name of _____
 Date _____

DOROTHY M. GONZAGA By Authority of the Governor
 Governor
 Authorized Official

MADYLLIAN P. PAWLES Executive Assistant II

GENERAL
 OBR No.: 0129-1224-105
 Responsibility Center:
 Amount: 168,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____ Date _____
 Certified _____