

Republic of the Philippines  
**OFFICE OF THE SOLICITOR GENERAL**  
 134 Amorsolo St., Legaspi Village  
 Makati City

**PURCHASE ORDER**

Supplier: <b>D-THREE PEST MANAGEMENT SERVICES</b>	P.O. # <b>024-09-144</b>
Address: 43 Lt. Artiaga St. San Juan City	Date: September 6, 2024
TIN: 199-134-744-00000	<b>Mode of Procurement:</b>
Account No.: 2921-067-065	NP - Small-Value Procurement 53.9
Telephone: 8561-9509 / 0966-10 4171	Bank: Landbank - P. Narciso St. San Juan City
	Email: d3pcontrol2023@gmail.com

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

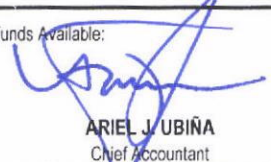

Place of Delivery: <u>OSG Building, Montepino and Convergys One Building</u>	<b>Delivery Term:</b> Monthly
Date of Delivery:	<b>Payment Term:</b> Monthly; w/in 30 days upon receipt of Billing (Bank to bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	month	<p><b>PROCUREMENT OF ANNUAL PEST CONTROL SERVICES FOR OSG OFFICES LOCATED AT OSG BUILDING AND LEASED OFFICE SPACES IN MONTEPINO AND CONVERGYS ONE BUILDING</b>                      Period: September 2024 - August 2025                      Estimated Office Area: 7,500 sq. m. in OSG Main and Montepino Building located at Amorsolo Street Legaspi Village, Makati City and 3,600 sq.m. in Convergys One Building located at Ayala Avenue corner Salcedo Street Makati City</p> <p><b>SCOPE OF WORKS (minimum)</b>  <b>Pest Control Management for Flying and Crawling Insects, Cockroaches, and Rodent</b>  <b>Method of Control:</b></p> <ol style="list-style-type: none"> <li>Surface spraying into walls, corners, harborage areas, drainages, cracks and crevices, and hidden surfaces against crawling insects.</li> <li>Misting/Colds-logging for effective control on any types of flying and crawling insects.</li> <li>Placing of gel-bait against cockroaches into racks and crevices, damp, pantry areas, and under tables, if needed.</li> <li>Comprehensive Pest Control against Rodent:                             <ol style="list-style-type: none"> <li>Identification of possible entry and exit areas;</li> <li>Assist in closing the entry and exit areas;</li> <li>Install effective bait stations and/or rodent traps; and</li> <li>Usage of rodenticides, if needed, and include follow-up inspection and monitoring to areas treated.</li> </ol> </li> <li>Comprehensive Pest Control against Mosquitoes:                             <ol style="list-style-type: none"> <li>Identification of possible breeding of grounds and harbourage sources for mosquitoes;</li> <li>Assist in eliminating the mosquitoes in identified areas;</li> <li>Use of fogging; and</li> <li>Usage of larviciding, if needed, and include follow-up inspection and monitoring to areas treated.</li> </ol> </li> <li>Monitoring of pest infestation and recommend possible solutions</li> <li>Other treatments to control pest infestation through the use of methods, equipment, FDA Approved Chemicals that are proven to be safe and effective.</li> </ol> <p><b>Other Requirements</b></p> <ol style="list-style-type: none"> <li>Monthly pest control services, and should be scheduled only during Saturdays or Sundays, with at least three days notice to Building Administration before the preferred schedule</li> <li>Monthly report of the accomplished services and treatment applied; findings and assessment with possible recommendations</li> <li>Chemicals to be used with FDA Certificate, if applicable</li> <li>In case of pest report from the agency, schedule an immediate visit for site inspection and possible treatment</li> </ol> <p><i>The following documents shall be deemed to form and construed as part of this agreement:</i></p> <ol style="list-style-type: none"> <li>Accomplished Request For Quotation</li> <li>List of Chemicals to be use for Pest Control (with FDA Certificate and Safety Data Sheet)</li> <li>Quotation for General Pest Control Requirements</li> <li>Methodology using Integrated Pest Control Management Program</li> </ol>	12	Php 12,455.00	Php 149,460.00

Total Amount in Words: **ONE HUNDRED FORTY NINE THOUSAND FOUR HUNDRED SIXTY PESOS ONLY** Php 149,460.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

<p>Conforme:                   (Signature over printed name)                  Sept 26, 2024                  (Date)</p>	<p>Very truly yours,    <b>JESSICA L. CASTRO</b>                  CAO, Administrative Division    <b>EDITHA R. BUENDIA</b>                  Director IV, HRMAS</p>
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<p>Funds Available:                   ALOBS: 02-101101-2024-09-586                  Amount: ₱ 149,460.00</p> <p><b>ARIEL J. UBIÑA</b>                  Chief Accountant</p>	<p>This is to certify that this procurement was posted at Philgeps in compliance with RA 9184</p> <p>  <b>CHRISTIAN D. BUAT</b>                  Admin Assistant I, Administrative Division</p>
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