



## PURCHASE ORDER

## BUREAU OF THE TREASURY

Intramuros, Manila  
Telefax No.: 524-7008

Supplier :	<b>W. SIA PEST CONTROL SERVICES</b>	P.O. No. :	<b>2024-01-0016</b>
Address :	558 Cavite St. Gagalangin Tondo Manila	Date :	January 04, 2024
Contact No.:	(02) 7211-6032	Mode of Procurement :	Small Value Procurement
Fax No.	<a href="mailto:wsiapestcontrolservices@gmail.com">wsiapestcontrolservices@gmail.com</a>		
TIN:	490-564-700-000		

Gentlemen:

Please proceed with the Procurement of General Pest Control Services for the Ayuntamiento Building Which Includes Treatment Flying and Crawling Insects and Rat Abatement Program in the amount of Php 215,000.00 (VAT inclusive) following the terms and conditions stated herein:

Place of Delivery : Ayuntamiento Building, Intramuros, Manila			Delivery Term: Duration of One (1) year from receipt of Purchase Order		
Date of Delivery : -			Payment Term : -		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	PROCUREMENT OF GENERAL PEST CONTROL SERVICES FOR THE AYUNTAMIENTO BUILDING WHICH INCLUDES TERMITE TREATMENT FLYING AND CRAWLING INSECTS  ----- Nothing Follows -----  Reference: PR No. 2023-11-0461-EPA  For the FMD	1	215,000.00	215,000.00
		TOTAL			215,000.00

**(Total Amount in Words) TWO HUNDRED FIFTEEN THOUSAND PESOS AND (00/000)**

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 on the undelivered item/s.

Conforme:

Very truly yours,

\_\_\_\_\_  
Signature over Printed Name of Supplier

**ATTY. RAYMUNDO U. TAN (Sgd.)**

Signature over Printed Name of Authorized Official

\_\_\_\_\_  
Date

Director III, Administrative Service  
Designation

Fund Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_

**ROWENA R. GAMBA (Sgd.)**

Signature over Printed Name of Chief Accountant/Head  
of Accounting Division/Unit