



PURCHASE ORDER

Department of Justice
OFFICE OF THE GOVERNMENT CORPORATE COUNSEL
3rd Floor MWSS Bldg., Katipunan Road, Balara, Quezon City

Supplier:	HYGEA.PH CLEANING SERVICES		Purchase Order No.:	2020-05-0010	
Address:	2/F Bldg. C Metrowalk Commercial Complex Meralco Ave., Brgy. Ugong, Pasig City			Date :	May 12, 2020
	+639175124942	Fax:	Mode of Procurement: Negotiated		
TIN:	302-342-663-000		Procurement - Emergency Case		

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

Delivery:	OGCC			Delivery Term : F.O.B..	
Date of Delivery :	Seven (7) days from receipt of P.O.			Payment Term: Thirty (30) days	
Item No.	Unit	Quantity	Item/Description	Unit Cost	Amount
1	lot	1	Comprehensive Cleaning and Disinfection (Fogging and Misting plus 2 Disinfection Follow Through (within 2 months after the 1st session) for the total area size of 1,836 sqm	128,520.00	128,520.00
2	lot	1	Transportation Fee	2,000.00	2,000.00
					130,520.00
			TOTAL		130,520.00 PHP

Total Amount in Words: ONE HUNDRED THIRTY THOUSAND FIVE HUNDRED TWENTY PESOS ONLY (P130,520.00)***

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

Very truly yours,

ELPIDIO J. VEGA
Government Corporate Counsel

Conforme:

JANINA SAUCEDO

Signature over Printed Name of Supplier

MAY 14, 2020

Date

Funds Available:

MARIE VIC SISON
OIC - Budget Officer

Amount : P130,520.00

OBR No. : MOCC-2020-05

