



Republic of the Philippines
OFFICE OF THE PRESIDENT
COMMISSION ON HIGHER EDUCATION

JOB ORDER CONTRACT

Job Order No.: 2022-01-07
Date: January 7, 2022

MS. ANNA MARIE M. ESCOBER

General Manager

POWER HOUSE PEST CONTROL SERVICES

2422 R. Fernandez St., Gagalangin, Tondo, Manila

Contact No. 8354 4615 / 8861 1698 / 0915 444 8197

Email address: phpcsjoelbucaneg@gmail.com, peachymescober@yahoo.com

Dear Ms. Escobar:

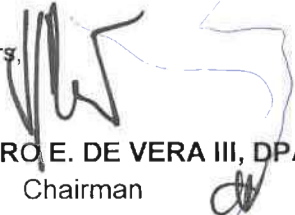
This is to inform you that your total offer of **One Hundred Fifty Thousand Seven Hundred Seventy Seven Pesos (P150,777.00)** for the **Procurement of service provider for Sanitation and Disinfection Services twice a month for six (6) months from January to June 2022** is hereby accepted. This acceptance, however, is subject to the following:

1. That all work shall be in the best workmanship possible;
2. That the work shall be done according to the requirements/specifications stated in the scope of works as follows:
 - a. Sanitation and Disinfection requirements;
 - b. The contractor shall supply all chemicals, tools, labor and all equipment necessary for the proper execution of Sanitation and Disinfection services. Chemical used must comply with requirements of relevant government authorities and be the least toxic and harmless to humans;
 - c. The Contractor shall deploy skilled and well-trained technician/s to ensure correct disinfection activity;
 - d. The Contractor staff shall be in complete PPE and wear an identification card during the conduct of service;
 - e. Disinfectant to be used: LEADSOL/GERM-X;
 - f. Frequency of Service: Twice a month treatment for twelve (6) months from January 2022 to June 2022;
 - g. Areas to be treated: CHED- Higher Education Development Center (HEDC) Building premises - An area approximately 12,000 square meters from Ground to 4th floor including machine room area;
3. That the work shall be finished in not more than six (6) months;
4. That the prices should be inclusive of VAT and other government charges.
5. That in case the calendar days per quarter are exceeded, a penalty of one tent (1/10) of one percent (1%) of the total amount of the contract shall be imposed for everyday of delay;
6. In case of failure to finish the work as stipulated in the Job Order, a liquidated damage of one tenth of one percent (.001) of the total amount shall be charged on the unfinished portion of work, reckoned from the contractor's receipt of the Job Order up to that day/date of the contractor's receipt of the Owner's Notice of Termination. The Owner reserves the right to enter into another contract to finish the work charging to delinquent contractor the difference in cost, if any;
7. That this contract is subject to warranty against mechanical defects and workmanship for sixty (60) calendar days from the date of final acceptance.
8. That this transaction is subject to government accounting and auditing rules and regulations.


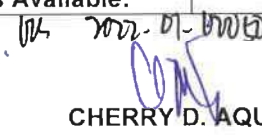
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If the terms and conditions stipulated above are amenable to you, kindly signify your acceptance by signing on the space provided below.

Very truly yours,



J. PROSPERO E. DE VERA III, DPA
Chairman

Accepted by:  ANNA MARIE M. ESCOBER	Funds Available:  P150,777.00
PRINTED NAME OVER SIGNATURE / DATE 102/06/2022	CHERRY D. AQUINO OIC, Office of the Chief Accountant Accounting Division

