

PHILIPPINE INTERNATIONAL CONVENTION CENTER
Manila, Philippines
ADMINISTRATION

REQUEST FOR SERVICES
(NON-PERSONAL SERVICES)

To: : PEST AWAY CORPORATION
30 St. Francis Ave., JPA Subdivision
Muntinlupa City

R. S. No. 007-19 Date February 21, 2019
P.R. No. FPD18-035 Date 4-25-18
Dept./Office: FPD
Refer to price quotation and/or sealed
Negotiated Procurement -Jan. 14, 2019

Gentlemen:

Please render the necessary services after receipt of this Request for Services to the following article(s) listed below:

Item	Quantity	Unit	Item and Specification	Price	Total Amount
	One (1)	lot	One (1) – Year Supply of Labor and Materials for the Specialized/Intensive Termite Treatment and Colony Elimination System Services at the Center. X-X-X-X		P780,000.00 VAT inclusive

Renato B. Padilla
RENATO B. PADILLA
General Manager

This Request for Services together with all its terms and conditions is hereby accepted by us with the warranty that we have not given nor do we intend to give any amount of money or gifts in any form whatsoever to any official or employee of the PICC for the purpose of securing this order or having the payment hereof expedited. We hereby declare it to be known to and accepted by us that any violations of this warranty shall constitute sufficient ground for the PICC to revoke this order and cause us to exclude from any further dealings with the PICC.

We further declare it to be known to and accepted by us that our failure to render services on or effects/delivery of the article (s) covered by this order within the period specified herein shall give the PICC the right to cancel this order or make an open market furnishing of necessary services specified above for which we agree to reimburse the PICC for all payments made by it in excess of the unit price quoted herein for the said unfulfilled job.

We also agree that in the case of delay in the required service, the PICC may at its option, impose penalty in an amount equivalent to 1/10th of 1 percent of the cost of the delay goods/services scheduled for delivery for each day of delay, as liquidated damages, collectible by the PICC from any amount due us.

CERTIFIED AS TO AVAILABILITY OF FUNDS CHARGEABLE TO *Repairs and Maintenance Building, Grounds & Equipment - P 780,000 -*

Susan M. Galang
SUSAN M. GALANG
COST CONTROL & BUDGET OFFICE

Post away Corp.
(Print Name of Supplier/Contractor)
By: *Armando Ortigas*
(Supplier/Contractor/duly authorized Representative)