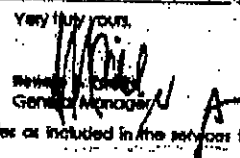
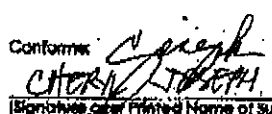
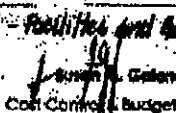




REQUEST FOR SERVICES (NON-PERSONAL SERVICES)			
Supplier: Advanced Cleaning & Restoration Technologies Inc.		R.F. No. 829-19	
Address: 3226 Chino Rocas Ave., Makati City		Date: July 16, 2019	
		Mode of Procurement: Bidding	
		Department: ADM	
		Section: PPD	
Sr/Model:			
Please furnish this office the following articles subject to the terms and conditions contained herein:			
UM	Description	Unit Cost	Total Cost
LOT	Specialized professional cleaning & shampooing of the following heavily used carpeted areas: Priority Hall, Reception Hall, Delegation Grand Stairway, Delegation Twin Stairway and PHRH Main Lobby Stairway; Printed Stairway at Delegation and Secretariat Building, Delegation Lounge and Meeting Room; 2-B Hallway.	P 483,000.00	P633,000.00
(Total Amount in Words) SIX HUNDRED THIRTY THREE THOUSAND PIOS ONLY			P633,000.00
Very truly yours,  General Manager			
<p>It is understood that furnishing of necessary repair parts or other supplies as included in the services to be performed. Replaced worn out parts shall be returned to the PICC.</p> <p>This Request for Service together with all its terms and conditions as embodied in the bid documents for the public bidding/request for quotation of this project, 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 violation of this warranty shall constitute sufficient ground for the PICC to revoke this award and cause us to execute from any further dealings with the PICC.</p> <p>We further declare it to be known to and accepted by us that our failure to render services within the period specified herein shall give the PICC the right to cancel the Request for Services 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 price quoted herein for the said unfurnished job.</p> <p>We agree that in the case of delay in the required services, the PICC may at its option, impose penalty in an amount equivalent to 1/10th of 1 percent of the total amount of this repair order for each day of delay, or liquidated damages, collectible by the PICC from any amount due us.</p>			
Confirms:  CHERYL JOSEPH Signature and Printed Name of Supplier July 24, 2019 Date			
Funds Available: PM - Facilities and Grounds  Juan P. Galang Cost Control & Budget Officer		P 633,000.- P. R. No: PPD-2019-08-006 Amount: P 1,017,039.60	