

PHILIPPINE INTERNATIONAL CONVENTION CENTER
 Manila, Philippines
 ADMINISTRATION

REQUEST FOR SERVICES
 (NON-PERSONAL SERVICES)

To: : TRUE TEMP CORP.
 #27 Old National Highway, Brgy. Platero
 Biñan, Laguna

R. S. No. 027-19 Date May 20, 2019
 P.R. No. TSD-MESD18-023 Date 7-13-18
 Dept./Office: TSD-MSD
 Refer to price quotation and/or sealed
 Negotiated Procurement

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	Supply of Labor and Materials for the Fabrication/Construction of Exterior Steel Stairways at the Powerhouse Building for Accessing its Roof deck. X-X-X-X		P390,000.00 VAT inclusive

[Signature]
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 total amount of this Request for Services 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 _____

Due to BSP - P 390,000 -

[Signature]
SUSAN M GALAN'S
 COST CONTROL & BUDGET OFFICER

[Signature] / TRUE TEMP
 (Print Name of Supplier / Contractor)

By: *[Signature]*
 (Supplier/Contractor/duly authorized Representative)

[Handwritten] 382d 5/24/19