

**REQUEST FOR SERVICES
(NON-PERSONAL SERVICES)**

Supplier: G and D PEST CONTROL SERVICES Address: 212 San Juan St., Pasay City	R.S. 060-19 Date: December 3, 2019 Mode of Procurement: Bidding Department: Admin. Section: FPD
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Sir/Madam:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Unit	Description	Unit Cost	Total Cost
1 Lot	One (1) – Year Supply of Labor and Materials for the Specialized/ Intensive Termite Treatment and Colony Elimination System Services at the Center	₱678,745.00	₱678,745.00

Very truly yours,


RENATO B. PADILLA
 General Manager

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 PICCC.


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 of employee of the PICCC 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 PICCC to revoke this order and cause us to exclude from any further dealings with the PICCC.

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 PICCC the right to cancel this order or make an open market furnishing of necessary services specified above for which we agree to reimburse the PICCC 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 PICCC 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 PICCC from any amount due us.

Conforme:


 ADELINO PINOCAN 12/13/19
 (Signature over Printed Name of Supplier)
 12/13/19
 Date

Funds Available	RM - Facilities and Grounds	₱678,745-	P.R. No. ADM FPD 2019-08-003
	 Susan M. Galang Cost Control & Budget Officer		Amount: ₱912,383.67