Philippine International Convention Center

REQUEST FOR SERVICES

(NON-PERSONAL SERVICES)

Supplier: **Gendieset Phils., Inc.**

Address: 103 Commerce Road, Phase 2, Laguna Technopark, Binan, Laguna

R.S No. **022-26**
Date: June 10, 2026
Mode of Procurement: AMP-SVP
Department: TSD
Section: EECSD

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Supply of Labor and Materials for the Replacement of Oil, Oil Filter, Coolant and Batteries of Generator Sets at the Main Powerhouse

Unit	Description	Unit Cost	Total Cost
1 LOT	Supply of Labor and Materials for the Replacement of oil, oil filter coolant, and batteries of generator sets at the Main Powerhouse -	₱ 1,083,720.96	₱1,083,720.96
(Total Amount in Words) **ONE MILLION EIGHTY THREE THOUSAND SEVEN HUNDRED TWENTY AND 96/100 PESOS ONLY**			**₱1,083,720.96**

Very truly yours,

Nicolette Ann P. Cruz
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 PICC.

This Request for Services 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 of 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.

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 unfulfilled job.

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, as liquidated damages, collectible by the PICC from any amount due us.

Conforme:

JERRY V. MATARLO
(Signature over Printed Name of Supplier)

12 June 2026
Date

Funds Available: REPAIR FACILITY EQUIPMENT-EECSD ₱1,083,720.96

Susan W. Galang
Cost Control & Budget Officer

P. R. No: TSD-EECSD-2026-01-004

Amount: ₱ 1,100,000.00