Philippine International Convention Center

REQUEST FOR SERVICES

(NON-PERSONAL SERVICES)

Supplier:	**Wattsavers Energy Services Company**	R.S No.	**028-26**
Address:	Antipolo City	Date:	July 01, 2026
		Mode of Procurement:	AMP-SVP
		Department:	TSD
		Section:	**MSD**

Sir/Madam:

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

Maintenance Servicing and General Cleaning of Kitchen Exhaust System at the Main Kitchen and Amorsolo Kitchen

Unit	Description	Unit Cost	Total Cost
1 LOT	Maintenance Servicing and General Cleaning of Kitchen Exhaust System at the Main Kitchen and Amorsolo Kitchen -	₱ 110,000.00	₱110,000.00
(Total Amount in Words) **ONE HUNDRED TEN THOUSAND PESOS ONLY**			**₱110,000.00**

Very truly yours,

Edison I. Aurelio
Director, TSD

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:

JOEL BAUZON
(Signature over Printed Name of Supplier)

07.02.26
Date

Funds Available: Repair Facility/Equipment - MSD **Susan M. Galang** ₱110,000 - Cost Control & Budget Officer	**P. R. No: TSD-MSD-2026-04-003** **Amount: ₱ 126,750.00**