Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
134 Amorsolo St., Legaspi Village
Makati City

PURCHASE ORDER

Supplier:	**MAC J PEST CONTROL SERVICES (F/A of Marlon R. Didal)**		**P.O. #** 025-11-156
Address:	30th Sto. Tomas St. Barangay Don Manuel, Quezon City		**Date:** November 26, 2025
TIN:	233-219-822-000		**Mode of Procurement:** Small Value Procurement
Account No.:	0661-0964-20	Branch: LBP - Quezon Ave. Branch	
Telephone:	0936-6486471; 8805-5404	Email: macpest@yahoo.com	

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

Place of Delivery: **OSG Main Building and Convergys One Building**	**Delivery Term:** Twice a month
Date of Delivery:	**Payment Term:** Monthly; w/in 30 days upon receipt of Billing (Bank to bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
1	lot	**PROCUREMENT OF ANNUAL GENERAL PEST CONTROL SERVICES FOR THE OFFICE OF THE SOLICITOR GENERAL MAIN BUILDING AND THE EXTENSION OFFICES AT THE CONVERGYS ONE BUILDING** **Duration:** **12 months** **Estimated Office Area:** **13,536.10 sq.m.** ***Scope of Works:*** A. General Pest Control 1. Manual spraying method for crawling insects 2. Misting machine treatment for flying insects 3. Rodent control using customized traps and rat bait 4. Gel baiting for small crawling insects B. Termite Control Program (Limited Area) 1. Soil injection service, residual spraying, chemical dusting, and termite baiting system 2. Monitoring schedule with a one-year warranty C. Chemical Use: FDA-approved, odorless, and colorless D. Frequency Treatment: - Twice a month treatment, with post-treatment follow-up after 3 days E. Area of Coverage: 1. OSG Main Building, 134 Amorsolo St., Legaspi Village, Makati City (Basement to 11th floor, including sum pit and generator area) 2. Convergys One Building, 6796 Ayala Ave., corner Salcedo St., Makati City (Legal Divisions, Filing Rooms, Storage Rooms, One-Stop Shop, Pantry Room, and Common Areas) F. Submission of the Following Documents: 1. Survey Report and Proposal for pest control management 2. Monthly Service and Monitoring Report 3. After-Sales Treatment Recommendation Report Schedule of Requirements 1. Twice a month (every Sunday): • Treatment for crawling insects (spraying, dusting, gel). • Treatment for flying insects (misting, gassing, fogging, larviciding, and adulticide). • Rodent control.	1	Php 225,996.00	Php 225,996.00

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
18 NOV 2025
FINANCIAL MANAGEMENT SERVICE
By: 4:52

OFFICE OF THE SOLICITOR GENERAL
RECEIVED
28 NOV 2025
BUDGET DIVISION
By: 10:00

		2. Every 2–3 days: • Inspection of installed baits and sticky/glue traps. 3. Three (3) days before treatment: • Pre-inspection of premises to identify infestation and entry points. 4. Two (2) days after treatment: • Post-treatment inspection to assess effectiveness. *The following documents shall be deemed to form and construed as part of this contract:* > *RFQ* > *Quotation* > *Terms of Reference* > *Other documents that may be required by law*			
Total Amount in Words:		**TWO HUNDRED TWENTY FIVE THOUSAND NINE HUNDRED NINETY SIX PESOS ONLY**			**Php 225,996.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

JESSICA L. CASTRO
CAO, Administrative Division

Conforme:

Kimberly Cruz
(Signature over printed name)
NOV 27 2025
(Date)

EDITHA R. BUENDIA
Director IV, HRMAS

Funds Available:

ARIEL J. UBINA
Chief Accountant

ALOBS: 02-101101-2025-12-675

Amount: ₱ 225,996.00

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184

CHRISTIAN D. BUAT
ADAS I