



OFFICE OF CIVIL DEFENSE

Document Code

QF-PMD-01

Quality Form

Revision No.

0

Effectivity Date

2019.08.15

Work Order

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Supplier	Cleanway Environmental Management Solutions, Inc.	W.O. No.	CMS-WO-20-098
Address	Meridian Industrial Complex II, Brgy. Maguyam, Silang, Cavite	Date	April 21, 2020
E-mail Address	angel.flores@cleanway.com.ph	Mode of Procurement	Emergency Procurement
Tel. No.	0917 8250439	TIN	210 076 140 000

Gentlemen:

Please provide this office the following services subject to the terms and conditions contained herein:

Location of Service:	OCD-Warehouse Building Camp General Emilio Aguinaldo, Quezon City	Delivery Term:	Five (5) working days upon receipt of Work Order (WO)
		Payment Term:	Send Bill Arrangement

LOT NO.	UNIT	ITEM/DESCRIPTION	QTY	UNIT COST	AMOUNT
	Lot	<p><b>Provision of Sanitation and Disinfection for the Four (4) OCD Buildings</b></p> <ul style="list-style-type: none"> <li>- Must be able to provide effective and efficient disinfection services</li> <li>- Must be able to provide the transport and treatment of all materials in the disinfection, including Personal Protective Equipment (PPE)</li> <li>- Disinfection protocols including tools, materials, equipment and procedure must adhere to international standards for the management of the COVID - 19 virus</li> <li>- Must issue Certificate of Disinfection upon satisfactory completion of services</li> </ul> <p>Chargeable against the OCD QRF 2020</p> <p>xxx nothing follows xxx</p>			P92,897.28
<b>TOTAL COST</b>					P92,897.28

(Total Amount in Words): **Ninety-Two Thousand Eight Hundred Ninety-Seven Pesos and 28/100 Only**

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

Conforme:

Signature over printed name of Supplier

Date

Funds Available:

LALAIN NECESARIO BARROGA  
Chief, Accounting Section

OBR No. :

Amount :

Very truly yours,

USEC RICARDO B JALAD  
Administrator

02-10/101-2020-04-004

P92,897.28