

PURCHASE ORDER MARIANO MARCOS STATE UNIVERSITY

City of Batac 2906 Ilocos Norte

Supplier: N.B.P. TRADING AND SERVICES

Address: Laoag City

TIN: 162-369-369-000

P.O. No.: 01101101-2021-08-358

Date: August 17, 2021

Mode of Procurement: NP-Small Value

Gentlemen: PR No. 2021-04-124 (01101101) Infirmary Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: MMSU, City of Batac

Delivery Term: FOB Destination

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Termite Control	1	32,557.40	32,557.40
		Soil Treatment/Poisoning Bore 3/8" O hole, 12" apart to soil and concrete portion along the periphery of the building. Inject chemicals to saturation point then cover/patch the bored ground and concrete with soil and concrete. Identify and destroy all possible location of termite colony infesting the structure			
		Wood and Concrete Treatment Application of termicidal chemical to heavy infested part up to saturation point. All wood panels, floor joist and nailers and other wooden materials as well as concrete flooring and walls must also be treated			
		Fogging After application of treatment to soil and to both and concrete surfaces, apply dust (chemicals) into voids including ceiling	,		
•		Finding a Queen Termite Locate all termite colony within 100 meter radius from the center of the storage building to be treated. Capture the queen and place it in a container for inspection of projector inspector	,		
	l.m.	Boring of Holes (along periphery of the building)	85.1		
	sq.m.	Application of chemicals for all interior concrete and masonry, ceiling boards including framings and interior wood partitions, bleacher, wooden mezzanine including framings ans stage Note: horizontal and vertical surfaces except roof covering outside surfaces	348.23		
	l.m.	Application of chemicals (Soil Treatment, along periphery of the building)	85.1		
		Note: 3 years warranty. Quarterly check-up with treatment			

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Gentlemen:		following articles subject to the					
	: MMSU, City of Bata Within 5 calendar da	ys upon receipt of P.O.	Delivery Term : FOB Destination Payment Term : N/30				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		
day of delay shall be imposed on the undelivered item/s. Conforme: Signature over Printed Name of Supplier 8-31-21 Date			Mariano Marcos State University BY AUTHORITY OF THE PRESIDENT Very truly yours, PRIMA FE R. FRANCO Vice President for Academic Affairs SHIRLEY C. AGRUPIS President				
Fund Cluster : 01 Funds Available	:IM	ELDA C. CORPUZ ef, Accounting Office	ORS/BURS No. : Date of the ORS/BURS: Amount :				