PICC
Philippine International Convention Center

REQUEST FOR SERVICES
(NON-PERSONAL SERVICES)

Supplier: **METRO DAVAO SUPREME PUMPS INDUSTRIES, INC.**
Address: Rm. 306 GEDCOR Square Bdg., Ninoy Aquino Ave. Parañaque City

R.S. **033-22**
Date: August 31, 2022
Mode of Procurement: Bidding
Department: TSD
Section: EECSD

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

Unit	Description	Unit Cost	Total Cost
1 Lot	**Supply of Labor and Materials for the Replacement of Defective Submersible Pumps and Motor** **x-x-x**	-	**₱751,159.20** **VAT Inclusive**

Very truly yours,

RENATO B. PADILLA
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 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 violations of this warranty shall constitute sufficient ground for the PICC to revoke this order and cause us to exclude 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 on or effects/delivery of the article (s) covered by this order within the period specified herein shall give the PICC the right to cancel this order 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 unit price quoted herein for the said unfulfilled job.

We also agree that in the case of delay in the required service, the PICC may at its option, impose penalty in an amount equivalent to 1/10th of 1 percent of the total amount of this Request for Services for each day of delay, as liquidated damages, collectible by the PICC from any amount due us.

Conforme:

ALFONSO T. DANG
(Signature over Printed Name of Supplier)

9/5/22
Date

Funds Available RM - EECSD - ₱751,159.20

Susan M. Galang
Cost Control & Budget Officer

P.R. No. TSD-EECSD 2022-06-002

Amount: ₱850,000.00