



## PURCHASE ORDER




<b>Supplier Address</b>	Urduja Security Services Inc Urduja Palace, # 138 Matalava, Lingayen, Pangasinan			<b>PO No.</b>	2021-12-09346	
				<b>Date</b>	12/29/21	
<b>TIN</b>	004-013-892-000	<b>Mode of Procurement</b>	Public Bidding			
<b>Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:</b>						
<b>Place of Delivery</b>	PhilRice Compound		<b>Delivery Term</b>	FOB Destination		
<b>Date of Delivery</b>	within 2 calendar day(s) upon receipt of purchase order		<b>Payment Term</b>	Payable n/30		
<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Cost</b>	<b>Amount</b>	
502120300000-001-01	<p>Security Services Procurement of One (1) Lot Provision of Security Services for PhilRice CES CY 2022</p> <p>One (1) lot provision of Security Services to safeguard the Offices, Experimental / Production Areas, Laboratory, Material Recovery Facility, Staff Dormitory, Training Dormitory, Housing area and the whole PhilRice compound.</p> <p>Twenty-five (25) well trained guards: 13 guards with 12-hr day shift, 12 guards with 12-hr night shift</p> <p>Contract duration: Twelve (12) Months for January 1 to December 31, 2022</p> <p>With basic security equipment and devices, office equipment, vehicle, communication equipment, service firearms and ample rounds of ammunition, regular uniform &amp; polo uniform with embroidered company logo.</p> <p>Guards to assist in traffic management during peak hours and ensure compliance to health and safety protocols including cleanliness in their respective posts.</p> <p>Agency to provide EACH GUARD fuel allowance, heavy duty flashlight and flood light, traffic baton (2 units), whistles, two-way radio, reflectorized vest, handheld blinkers and personal protective equipment. Except for the traffic baton, these shall be issued to each guard individually.</p> <p>Inclusive of the provision of guards during special occasions and escort services for company VIPs. The guards during special occasions will come from the off-duty guards.</p> <p>Upon request of management and as deemed expedient, the agency must be ready to respond to requests for reshuffling of guards.</p> <p>The agency must have a good standing in remittance of Philhealth, SSS and Insurance (Life &amp; Accident) benefits of security guards.</p> <p>Relievers should be readily available in case of absence or sickness of a guard on official duty.</p>	lot	1	8,958,400.58	8,958,400.58	
<b>Amount in Words</b>	Eight Million Nine Hundred And Fifty Eight Thousand Four Hundred Pesos And Fifty Eight Centavos					8,958,400.58





## PURCHASE ORDER

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<b>Supplier Address</b> Urduja Security Services Inc Urduja Palace, # 138 Matalava, Lingayen, Pangasinan		<b>PO No.</b> 2021-12-09214			
		<b>Date</b> 12/29/21			
<b>TIN</b>	004-013-892-000	<b>Mode of Procurement</b>	Public Bidding		
<b>Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:</b>					
<b>Place of Delivery</b>	PhilRice Compound	<b>Delivery Term</b>	FOB Destination		
<b>Date of Delivery</b>	within 2 calendar day(s) upon receipt of purchase order	<b>Payment Term</b>	Payable n/30		
<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Qty</b>	<b>Cost</b>	<b>Amount</b>
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.					
<b>Conforme:</b>  Signature over Printed Name of Supplier December 29, 2021 Date		<b>Very truly yours,</b>  John C. De Leon Authorized Official Date			
<b>Funds Available:</b>  Mary Grace O.G. Corpuz Chief Accountant 12/29/21 Date		<b>ORS No.</b> <b>ORS Date</b> <b>AMOUNT</b>		2022- 2022-01-01 8,958,400.58	