



PURCHASE ORDER

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Supplier Address	Urduja Security Services Inc Urduja Palace, # 138 Matalava, Lingayen, Pangasinan			PO No.	2023-01-00010	
				Date	01-01-2023	
TIN	004-013-892-000	Mode of Procurement	Public Bidding			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery	Philippine Rice Research Institute - Central Experiment Station		Delivery Term	FOB Destination		
Date of Delivery	within 365 calendar day(s) upon receipt of purchase order		Payment Term	Payable n/30		
Item Code	Item Description	Unit	Qty	Cost	Amount	
502120300000-001-01	Security Services One (1) Lot Security Services To safeguard the Offices, Experimental/Production Areas, Laboratory, Material Recovery Facility, Staff Dormitory, Training Dormitory, Housing area and the whole PhilRice compound. Terms of Reference for Security Services Twenty-five (25) well trained guards: 13 guards with 12-hr day shift, 12 guards with 12-hr night shift Shifting Hours: 6AM and 6PM Contract duration: Twelve (12) Months for January 1 to December 31, 2023	lot	1	9,609,811.69	9,609,811.69	
Amount in Words	Nine Million Six Hundred Nine Thousand Eight Hundred Eleven Pesos And Sixty Nine Centavos					9,609,811.69
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.						
Conforms ANNA LIZA FERNANDEZ Signature over Printed Name of Supplier JAN 01 2023 Date			Very truly yours, John C. De Leon Authorized Official Date			
Funds Available: Mary Grace DG. Corpuz Chief Accountant Date			ORS No.			
			ORS Date		2022-12-28	
			AMOUNT		9,609,811.69	