

JOB ORDER

1 Supplier/Provider: CIRCA SECURITY AND INVESTIGATION, INC. Address: 30 A Goldstar Bldg. Malhacan Road, Meycauayan City, Bulacan Tel./Fax No. : 044-8156523 TIN : 006-583-791-000				2 J. O. Number: 2023-03-0045 Date: 03/15/23 P.R. No.: 2023-02-0050 Date: 02/13/23 Mode of Procurement: 53.9 Small Value Procurement			
3 Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein							
Item No.	Stock No.	Qty	Unit	Item Description	Cost (PhP)		
					Unit	Total	
1			Lot	Provision of Security Services for the 9th Floor Office of the Philippine Competition Commission for CY 2023	797,376.23	797,376.23	
<i>(This Job Order also serves as Notice to Proceed)</i>							
Amount in Words: Seven Hundred Ninety-Seven Thousand Three Hundred Seventy-Six and 23/100 Pesos					Total: 797,376.23		
					*Subject to Applicable Taxes -		
					GROSS 797,376.23		
4 Place of Delivery: <u>Please see attached Terms of Reference</u> Delivery Term: <input type="checkbox"/> Pick-up <input checked="" type="checkbox"/> <u>Please see attached Terms of Reference</u> Date of Delivery/Completion: _____ Payment Term: <input type="checkbox"/> - COD <input checked="" type="checkbox"/> <u>Please see attached Terms of Reference</u>							
Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.							
5 Penalty Provision: 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.							
Conforme: <u><i>RITA R. GOZALVES</i></u> <u>RITA R. GOZALVES</u> Supplier signature over printed name Date: <u>3/20/2023</u>				Very truly yours, <u><i>Kenneth V. Tanate</i></u> <u>KENNETH V. TANATE, PhD</u> Executive Director and Head of the Procuring Entity <u><i>S</i></u> Date: _____			
6 Funds Available : <u><i>[Signature]</i></u> REUBEN JONATHAN P. MONTENEGRO Chief Accountant				7 Amount : <u>₱797,376.23</u> ALOBS No.: _____ Date : _____			



Management System
ISO 9001:2015
www.tuv.com
ID: 2709523424

