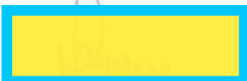




PURCHASE ORDER
COMMISSION ON HUMAN RIGHTS
 Commonwealth Avenue, U.P. Complex, Diliman, Quezon City

Supplier : CIRCA SECURITY AND INVESTIGATION, INC.		P.O. No. : 2024-020-EPA			
Address : 4804 Goshor Bldg. Malibran Road, Malabon, Metropolitan Manila		Date : JAN 24 2024			
TIN : 006-583-791		Mode of Procurement : COMPETITIVE BIDDING			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : CHR Central Office			Delivery Term : Contract begins from February 1, 2024 and ends on December 31, 2024		
Date of Delivery :			Payment Term : 15 of days		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Security Service FY 2024	1		PHP12,245,605.46
		Note: The following attachments are part and parcel of the Purchase Order, to wit: 1) Financial Bid Form 2) Section VI, Schedule of Requirements 3) Section VII of the Bidding documents, Technical Specifications (Suppliers Statement of Compliance by stamping "COMPLY" on the Terms of Reference 4) Bid Bulletin			
Nothing Follows					
TOTAL	TWELVE MILLION TWO HUNDRED FORTY-FIVE THOUSAND SIX HUNDRED FIVE PESOS & 46/100				PhP12,245,605.46
<p><i>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 on the undelivered items/s.</i></p> <p>Conforme:  Very truly yours, </p> <p>WINNIE R. MONAROS RICHARD P. PALPAL-LATOC CIRCA SECURITY AND INVESTIGATION, INC. Chairperson <i>Signature over Printed Name</i> JANUARY 29, 2024 _____ Date Date</p>					
Fund Cluster: 01 Funds Available: 12,245,605.46  MARIA TERESA C. DOLOR Accountant IV, Accounting Division			ORS/BURS No. monthly obligation Date of the ORS/BURS: Jan 24, 2024 Amount: 12,245,605.46 1-1-1		



PURCHASE ORDER

COMMISSION ON HUMAN RIGHTS

Commonwealth Avenue, U.P. Complex, Diliman, Quezon City

Supplier : CIRCA SECURITY AND INVESTIGATION, INC.		P.O. No. : 2024-020-EPA			
Address : #30-A Goldstar Bldg., Malhacan Road, Malhacan, Meycauayan, Bulacan		Date : JAN 24 2024			
TIN : 006-583-791		Mode of Procurement : COMPETITIVE BIDDING			
Gentlemen: <i>Please furnish this Office the following articles subject to the terms and conditions contained herein:</i>					
Place of Delivery : CHR Central Office			Delivery Term: <i>Contract begins from February 1, 2024 and ends on December 31, 2024</i>		
Date of Delivery :			Payment Term : <i>15 cd days</i>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Security Service FY 2024	1		PhP12,245,605.46
		Note:			
		The following attachments are part and parcel of the Purchase Order, to wit:			
		1) Financial Bid Form			
		2) Section VI. Schedule of Requirements			
		3) Section VII of the Bidding documents, Technical Specifications (Suppliers Statement of Compliance by stamping "COMPLY" on the Terms of Reference			
		4) Bid Bulletin			
		nothing follows			
TOTAL		TWELVE MILLION TWO HUNDRED FORTY-FIVE THOUSAND SIX HUNDRED FIVE PESOS & 46/100			PhP12,245,605.46
<p><i>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 on the undelivered item/s.</i></p>					
Conforme:		Very truly yours,			
CIRCA SECURITY AND INVESTIGATION, INC.		RICHARD P. PALPAL-LATOC			
<i>Signature over Printed Name</i>		<i>Chairperson</i>			
_____		_____			
Date		Date			
Fund Cluster : 01		ORS/BURS No. <i>Monthly obligation</i>			
Funds Available 12,245,605.46		Date of the ORS/BURS: <i>Jan 24, 2024</i>			
MARIA TERESA C. DOLOR		Amount : 12,245,605.46			
<i>Accountant IV, Accounting Division</i>		<i>1.1.1.</i>			