

# REPUBLIC OF THE PHILIPPINES **DEPARTMENT OF BUDGET AND MANAGEMENT REGION VIII**

December 29, 2023

### MANAGER RICARDO G. VALUIS, JR.

Vision Security Services, Inc. Poticano Compound, Maharlika Highway Brgy. 95 Caibaan, Tacloban City

### Dear Manager Valuis:

The attached Contract Agreement having been approved, notice is hereby given to Vision Security Services, Inc. that the work may commence on the "Delivery of Security Services for CY 2024," effective on **January 1, 2024**.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing in the space provided below. Keep one copy and return the other copies to DBM ROVIII.

For information and guidance.

Thank you very much.

Very truly yours,

IMELDA C./LACERAS, CESO II

Director IV

Conforme:

(Signature over Printed Name)

**Authorized Representative Vision Security Services, Inc.** 

Date of Receipt: December 29, 2013

## **PURCHASE ORDER**

#### Department of Budget and Management Regional Office VIII

Villa Ruiz, Bgy 77, Marasbaras, Tacloban City Tel. No. (053) 888-0548, & 832-1628

| Supplier :  | VISION SECURITY SERVICES INC. |  |  | P.O. No.: <u>2023-12-055</u>  |              |  |
|---|-------------------------------|--|--|-------------------------------|--------------|--|
| Address :   |                               | Tacloban City  | Date: December 29, 2023  |                               |              |  |
| TIN:  | IN:                           |  |  | Mode of Procurement : BIDDING |              |  |
| Gentlemen:  |                               |  |  |                               |              |  |
| Please furnish this Office the following articles subject to the terms and conditions contained herein:   |                               |  |  |                               |              |  |
| Place of Delivery : DBM RO VIII, Marasbaras, Tacloban City  |                               |  | Delivery Term :  |                               |              |  |
| Date of Delivery:   |                               | See note below.  | Payment Term : LDDAP-ADA   |                               |              |  |
|   |                               |  |  |                               |              |  |
| Stock/  | Unit                          | Description  | Quantity   | Unit Cost                     | Amount       |  |
| Property No.  |                               | 2000   |  |                               | 7            |  |
|   |                               | Procurement for the delivery of the following services for CY 2024           |  |                               | ₱ 604,768.68 |  |
|   |                               |  |  |                               |              |  |
|   |                               | Security Services:   |  |                               |              |  |
|   |                               | Annexes:   |  |                               |              |  |
|   |                               | a. Computation of Approved Budget for the<br>Contract (ABC) - Price Schedule |  |                               |              |  |
|   |                               | b. Schedule of Requirements  |  |                               |              |  |
|   |                               | c. Technical Specifrications   |  |                               |              |  |
|   |                               |  |  |                               |              |  |
|   |                               | Delivery Period: January 1 to November 30, 2024                              |  |                               |              |  |
|   |                               |  |  |                               |              |  |
|   |                               | TOTAL  |  |                               | ₱ 604,768.68 |  |
| 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. |                               |  |  |                               |              |  |
| We reserve the right to return the above items in case of defects and if found not in accordance with the agreed specifications.                                    |                               |  |  |                               |              |  |
| Au S  |                               |  | Very Truly yours,  IMELDA & LACERAS, CESO III  Regional Director |                               |              |  |
| Conforme: RICARDO G. VALUIS JR.   |                               |  |  |                               |              |  |
|   | (Signature<br>December        | over printed name) ber 29,7623 Date  |  |                               |              |  |
| Fund Cluster :  |                               |  |  | ORS/BURS No. :                |              |  |
| Funds Available :   |                               |  |  | Date of the ORS/BURS:         |              |  |
| MA. JOANNA C. JANTAJO Accountant  |                               |  | Amount :   |                               |              |  |
|   |                               |  |  |                               |              |  |
|   |                               | V  |  |                               |              |  |