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Republic of the Philippines
Department of Education
REGION IX
SCHOOLS DIVISION OF ZAMBOANGA SIBUGAY

PURCHASE ORDER

Supplier :	**GOLDEN SUN SECURITY AGENCY INC.**	P.O. No. :	PO-2022-02-164
Address :	Zamboanga City	Date :	03 JAN 2022
TIN :		Mode of Procurement :	SVP

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Deped Division of ZSibugay, Pangi, Ipil, Zamboanga Sibugay
Date of Delivery : .
Delivery Term : within 15 calendar days
Payment Term : Full

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
					-
	mo.	Payment of Security Services for January-June 2022	6	64,462.59	386,775.54
		*4 Security Guards			-
		*Monday-Sunday for twenty-four hour (24) work daily inclusive of Sundays and Holidays			-
					-
					-
		Note:			
		Attached is the addendum for the contract of Security Services for CY 2021.			-
					-
					-
					-
					-
		For the payment of Security Services of the Division Office for January-June 2022.			**386,775.54**

(Total Amount in Words) ***Three Hundred Eighty-Six Thousand Seven Hundred Seventy-Five Pesos and 54/100.***

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.

Conforme:
Lorieli J Sabanal
Signature over Printed
Date

DR. JEANELYN A. ALEMAN, CESO VI
Schools Division Superintendent
Office of the Schools Division Superintendent
Signature over Printed Name of Authorized Official

Fund Cluster :
Funds Available :

MARY BENEDETH G. LAGROMA, CPA
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. :
Date of the ORS/BURS:
Amount :

Pangi, Ipil, Zbga. Sibugay
(062) 333-5492
zamboanga.sibugay@deped.gov.ph
depedzamboangasibugay.ph

Received: 8/14/22