



<b>PURCHASE ORDER</b>					
<b>SUPPLIER</b> : CARE BEST INTERNATIONAL SECURITY SERVICES, INC.			<b>PO No.</b> 2022-NPF-001		
<b>ADDRESS</b> : Unit BA GMA Lou-Bel Plaza, 7541 Bagtikan corner Pasong Tamo Avenue, San Antonio Village, Makati City			<b>DATE:</b> 14 January 2022		
<b>TIN</b> : 007-038-160					
Gentlemen: Please deliver the article(s)/product(s)/ supplies/ materials listed below priced in accordance with your Quotation dated <b>20 December 2021</b> subject to the Terms and Conditions contained herein:					
<b>PLACE OF DELIVERY:</b>			<b>DATE OF DELIVERY:</b>		
i. Nayong Pilipino Foundation at Plaza San Luis Complex, General Luna Street, Intramuros, Manila, 1002; and ii. Nayong Pilipino, New Seaside Drive, Entertainment City, Paranaque City			<b>Deployment of the Security Staff is required seven (7) days upon receipt of Notice to Proceed.</b>		
<b>DELIVERY TERMS:</b>			<b>PAYMENT TERMS:</b>		
See below details.			See below details.		
<b>Stock No.</b>	<b>Unit</b>	<b>DESCRIPTION / SPECIFICATIONS</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Amount</b>
<b>PROCUREMENT OF SECURITY SERVICES FOR NAYONG PILIPINO FOUNDATION FOR ONE (1) YEAR</b>					<b>P 2,751,553.44</b>
<p>The following documents shall be deemed to form and be read and construed as part of this Purchase Order:</p> <ul style="list-style-type: none"> <li>a) Security Services Agreement;</li> <li>b) Bidding Documents;</li> <li>c) Winning Bidder's Bid, including Technical and Financial Proposals, and all other documents/statement submitted;</li> <li>d) Procuring Entity's Notice of Award</li> </ul> <p>Place of Delivery:</p> <ul style="list-style-type: none"> <li>i. Nayong Pilipino Foundation at Plaza San Luis Complex, General Luna Street, Intramuros, Manila, 1002; and</li> <li>ii. Nayong Pilipino, New Seaside Drive, Entertainment City, Paranaque City</li> </ul> <p>Date of Delivery: Deployment of the Security Staff is required seven (7) days upon receipt of Notice to Proceed.</p> <p>Delivery Terms: As indicated in the Security Services Agreement</p> <p>Payment Terms: As indicated in the Security Services Agreement</p>					
<b>Total Amount in Words:</b>		<i>TWO MILLION SEVEN HUNDRED FIFTY-ONE THOUSAND FIVE HUNDRED FIFTY-THREE PESOS AND FORTY-FOUR CENTAVOS ONLY</i>		<b>Total Amount</b>	<b>P 2,751,553.44</b>
<p>In case of failure to make the full delivery with 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.</p>					
<p>Conforme:</p> <div style="text-align: center;">   <div style="background-color: black; color: white; padding: 2px 10px; display: inline-block;"><b>SIGNATURE REDACTED</b></div>  <small>REYNALDO M. CUEVAS</small>                      Signature of Supplier's Representative over printed name                 </div> <p><b>Date Received:</b> <u>January 15, 2022</u></p>			<p>Very truly yours,</p> <div style="text-align: center;">   <div style="background-color: black; color: white; padding: 2px 10px; display: inline-block;"><b>SIGNATURE REDACTED</b></div>  <small>GERTRUDES DURAN - BATOCABE</small>                      Executive Director <span style="float: right;"><div style="background-color: black; color: white; padding: 2px 10px; display: inline-block;"><b>SIGNATURE REDACTED</b></div></span> </div>		
<p><i>Fund Cluster:</i> _____</p> <p><i>Funds Available:</i> _____</p> <p style="text-align: center; margin-top: 10px;">_____</p> <p style="text-align: center;"><b>FINANCE</b></p>			<p><i>ORS/BURS No.:</i> _____</p> <p><i>Date of ORS/BURS:</i> _____</p> <p><i>Amount:</i> _____</p>		



14 January 2022

PO No.: **2022-NPF-001**  
NOA No.: **2021-NPF-NOA-002****NOTICE TO PROCEED****MR. REYNALDO M. CUEVAS***President***CARE BEST INTERNATIONAL SECURITY SERVICES, INC.**Unit 8A GMA Lou-Bel Plaza,  
7541 Bagtikan corner Pasong Tamo Avenue,  
San Antonio Village, Makati City  
Email Add: cbiiphilippines@gmail.comDear **Mr. Cuevas:**

The attached Purchase Order and Contract having been approved, this Notice is hereby given to **CARE BEST INTERNATIONAL SECURITY SERVICES, INC.** that performance on **Procurement of Security Services for Nayong Pilipino Foundation for One (1) Year** under Public Bidding No. 2021-006 conducted on December 20, 2021, shall commence effective **seven (7) days upon receipt on this Notice.**

LOT NO.	QUANTITY / UOM	ITEM/DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	lot	<b>Procurement of Security Services for Nayong Pilipino Foundation for One (1) Year</b>	PHP 2,751,553.44	PHP 2,751,553.44

Upon receipt of this Notice, you are responsible for performing the services under the terms and conditions provided in the Purchase Order and Contract.

Please acknowledge receipt of this Notice by signing on the space provided below.

Very truly yours,

  
**SIGNATURE REDACTED**  
**GERTRUDES DURAN - BATOCABE**Executive Director **SIGNATURE REDACTED**

Date of receipt of this Notice:

JANUARY 18, 2022

Name of Authorized Representative:

REYNALDO M. CUEVAS

Signature of Authorized Representative:

  
**SIGNATURE REDACTED**Plaza San Luis, General Luna Street,  
Intramuros, Manila 1002

nayongpilipino.gov.ph



info@nayongpilipino.gov.ph