

JOB ORDER
Philippine Fiber Industry Development Authority

Supplier :	AXZEEN SECURITY AGENCY	J.O. No. :	<u>2024-07-0015</u>
Address :	Lot 2 Blk Phase 1, Diho Subd., Buhangin, Davao City	Date :	<u>126 MAR 2025</u>
TIN :	923-727-375-006	Mode of Procurement :	Small Value Procurement

Gentlemen:
 Please cause the supply and delivery of the following services subject to the terms and conditions contain herein:

Place of Delivery	PhilFIDA Reg'l Office, Purok 1A, Brgy. Pigdaulan, Butuan City	Delivery Term	FOB Destination
Date of Delivery	Within seven (7) days from the receipt of the Job Order	Payment Term	cash upon delivery

DESCRIPTION OF JOB SERVICES	Quantity	Unit Cost	Amount
Security Services for Year 2025-2026 *Please see attached Term of Reference (TOR) **To protect employees, properties, and assets by preventing and responding to threats and unauthorized activities	2	409,030.97	818,061.93

COMMISSION ON AUDIT
 DA-RFO NO. XIII
RECEIVED
 DATE: 03/26/2025 TIME: 4:06
 BY: [Signature]
 OFFICE OF THE AUDITOR

(Total amount in words) EIGHT HUNDRED EIGHTEEN THOUSAND SIXTY-ONE AND NINETY-THREE HUNDREDTHS (P 818,061.93)

In case of failure to make the full delivery (including replaced work-out parts, if any) 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 or services.

Conformer: <u>BENSIE FLOYD C. PALAPAN</u> Signature over Printed Name of Supplier <u>3/26/25</u> Date	Very truly yours, <u>[Signature]</u> SAMUEL M. MACINOR, JR. Signature over Printed Name of Authorized Official OIC-Regional Director Designation
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Fund Cluster: _____ Funds Available: _____ _____ JOY P. SOCO Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: _____
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