



TOLEDO CITY WATER DISTRICT
Riverside, Sangi, Toledo City
Tel. No. (032) 427-3574

PURCHASE ORDER

Supplier : PERSEUS SAFETY AND SECURITY AGENCY	PO No. : 2025-01-002
Address : Landing, Catarman, Liloan, Cebu	Date : 12/27/2024
TIN : 159-204-198-000	Mode of Procurement : Bidding

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

Place of Deliver : FOB Toledo City	Delivery Term : 1 YEAR
Date of Delivery : 12/27/2025	Payment Term : MONTHLY BILLING

Stock no	Unit	Description	Brand	Quantity	Unit Cost	Amount
	lot	Security Services		1	1,043,532.59	1,043,532.59
0		A. Sangi Office (back office) 3 guards				
0		7:00am-7:00pm Day Shift				
0		7:00pm-7:00am Night Shift				
0		B. TCWD CIC Office (telling office) Monday-Friday 1 guard				
0		1st to 15th of the month 8:00am-5:00pm				
0		16th to 31st of the month 7:30am-5:30pm				

Total >> **1,043,532.59**

POSTED FOR AWARDING

- PHILIGERS
- COA
- Website



By: _____ Date: _____

Purpose : To safeguard TCWD Sangi CIC office and its premises and during off-site collection.

In case of failure to make 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.

Conforme :

RUEL D. JULAPOT 12/27/24
Signature over Printed Name of Supplier Date

Very truly yours

Eduardo G. Nicolas
Acting General Manager

Funds Available :

JEAN AILINE C. LAGRIA
Acting Division Manager - Finance

BUS No. : _____
Amount : 0.00