

TRANSMITTAL

HRMAS ADMIN DIV - PROCUREMENT SECTION
DOCUMENTARY CHECKLIST

Date Started: October 7, 2021

Project Name: **Procurement of Security Services for FY 2022**
 End-User: Various Legal Divisions
 Mode : **Public Bidding**
 Purchase Request No : **PR No. 021-10-175(2022)**
 Purchase Order No. : **PO No. 022-01-002**
 Supplier: **HACKETT SECURITY AGENCY**

ABC : **₱10,000,000.00**
 Date : **October 7, 2021**
 Date : **January 12, 2022**
 Amount: **₱9,994,735.20**

ADMIN COPY

DATE: _____

Documents	Attached		Reference No.	Remarks
	Yes	No		
1 Obligation Request and Status (ORS) dtd February 16, 2022	✓		SN 02-101101-2022-02-042	Fund Cluster: 101; Security Services
2 PhilGEPS Posting: Award Notice Abstract	✓		3461719	Created by: Christian Buat; Published Date: Jan 30, 2022
3 Notice to Proceed	✓		Conforme: Francia Desquitado dtd Jan. 29, 2022	Procurement of Security Services for FY 2022
4 Purchase Order dtd January 12, 2022	✓		PO No. 022-01-002	<u>Awarded to:</u> HACKETT SECURITY AGENCY ₱9,994,735.20 Conforme: Francia Desquitado dtd Jan. 21, 2022 Approved by: Dir. Editha R. Buendia; Funds Available by: CA Ariel Ubina
5 Contract Agreement	✓		Notarized on January 17, 2022	Contract Price: ₱9,994,735.20
6 Performance Security	✓		Bond No. G(13) 107951	Alpha Insurance & Surety Company, Inc. (AISC) Amount: ₱ 2,998,420.56 HACKETT SECURITY AGENCY
7 Certification of Availability of Funds dtd January 5, 2022	✓		CAF No. 2022-01-04	Signed by: Chief Accountant Ariel Ubina ₱ 10,000,000.00: FY 2022 NEP; MOOE Procurement of Security Services for FY 2022
8 Notice of Award	✓		HACKETT SECURITY AGENCY	Amount: ₱9,994,735.20 Conforme by: Francia C. Desquitado dtd Jan. 7, 2022
9 Decision of HoPE (approval of awarding of Contract) dtd. December 27, 2021	✓		HACKETT SECURITY AGENCY	Signed by SolGen Jose C. Calida
10 BAC Resolution declaring winning Bidder and recommending award of Contract	✓		BAC Resolution No. 2021-12-009	signed by OSG-BAC
11 BAC Memorandum recommending award of Contract dtd. December 16, 2021	✓		Procurement of Security Services for FY 2022	signed by OSG-BAC
12 BAC's Notification dtd. November 29, 2021	✓		Result of Motion for Reconsideration	signed by OSG-BAC
13 2nd Post Qualification Evaluation Summary Report dtd November 29, 2021			a/s	signed by the TWG headed by ASG Rigodon with recommendation to award the contract to HACKETT SECURITY AGENCY as LCRB
14 Motion for Reconsideration dtd. November 25, 2021	✓		HACKETT SECURITY AGENCY	signed by Francia C. Desquitado
15 BAC's Notification of Post Disqualification dtd. November 23, 2021	✓		HACKETT SECURITY AGENCY	signed by OSG-BAC
16 Post Qualification Evaluation Summary dtd. November 23, 2021	✓		a/s	signed by the TWG headed by ASG Rigodon with Post Disqualification of Hackett Security Agency with Attendance Sheet
17 Memo of BAC to TWG dtd: November 15, 2021	✓		Request for Post-Qualification	signed by OSG-BAC
18 Abstract of Bids	✓		OSG PR No. 021-10-175 dtd Nov. 15, 2021 @3:30pm	1 bidder: Hackett Security Agency; ₱9,994,735.20
19 Minutes of Bid Opening	✓		November 15, 2021; 3:30pm	signed by OSG-BAC; w/ Attached Attendance Sheet - 1 supplier
20 Bidders Proof of buying bidding documents	✓		OR No. 2646939	Payor: Hackett Security Agency Amt: ₱10,000.00
21 Invitation dtd. November 10, 2021	✓		Submission and Opening of Bids	to TWG; to BAC Secretariat; to BAC Members; Observers: Union Church of Manila Philippines Foundation, Inc.; Angelo King Foundation, Inc.; IA IV Chrissdale S. Gagan-Lipit; OSGEA Pres Gina A. Soriano; COA ATL Imelda Baguisa
22 Supplemental Bulletin, if any		✓	None	Not Applicable
23 Minutes of Pre-Bid Conference, if any	✓		November 3, 2021; 3:30pm	signed by OSG-BAC; w/ Attached Attendance Sheet
24 Invitation dtd. October 25, 2021	✓		Pre-Bid Conference	to TWG; to BAC Secretariat; to BAC Members; Observers: Union Church of Manila Philippines Foundation, Inc.; Angelo King Foundation, Inc.; IA IV Chrissdale S. Gagan-Lipit; OSGEA Pres Gina A. Soriano; COA ATL Imelda Baguisa

25	PhilGEPS Posting of Invitation to Bid	✓		8114450	Posted by: Christian D. Buat; Date Published: October 23, 2021
26	Bidding Documents template	✓		OSG PR No. 021-10-175 (2022)	Procurement of Security Services for FY 2022
	a. Invitation to Bid	✓		pg 7	*attached to the Bidding Documents Template
27	1st Indorsement dtd. October 20, 2021	✓		from Admin to BAC	signed by SAO Rodrigo Ojenal
28	Purchase Request dtd. October 7, 2021	✓		PR No. 021-10-175(2022)	Funds Available of: ₱10,000,000.00 Approved by: ASG Marissa B. Dela-Cruz-Galandines *with email approval of IAD
29	Statement of Availability in FY 2022 National Expenditure Program (NEP) dtd. October 13, 2021	✓			Procurement of Security Services for FY 2022 Signed by: Ricardo G. Lopez ₱ 10,000,000.00: FY 2022 NEP; MOOE
30	Memorandum dtd. September 24, 2021	✓		Revised Terms of Reference	signed by TWG Members
31	Terms of Reference	✓		n.d.	Re: Revised Terms of Reference for Procurement of Security Services
32	Minutes of Pre-Procurement Conference, if any	✓		September 23, 2021; 2:30pm	signed by OSG-BAC; w/ Attached Attendance Sheet
33	Indicative APP for CY 2022	✓		pg 4	Security Services: ₱ 10,000,000.00
34	Other Documents Attached				
	Supplier's Documentary Requirements				
	a. Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) or :	✓		201006340438584513	Platinum Membership
	i. Registration certificate from Securities and	✓	✓	None	Unsubmitted
	ii. Mayor's or Business permit issued by the city or	✓		Makati; BP No. 00549	CY 2021
	iii. Tax Clearance per EO No. 398, s. of 2005, as finally reviewed and approved by the BIR.	✓		TIN 123-021-577-000	issued date: December 11, 2020
	iv. Other documents attached by the Supplier.	✓		DTI Business Name No. 2816180	DTI Certificate of Business Name Registration
	b. Statement of the prospective Bidder of all its on-going government and private contracts including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid.	✓		Total Contract: ₱82,259,306.23	signed by: Francia C. Desquitado; total of 24 contracts
	c. Statement of the Bidder's SLCC similar to the contract to be bid, equivalent to at least 50% of the ABC.	✓		₱ 26,464,549.92	DENR with Supporting Documents: Certificate of Completion and Acceptance; Notice of Award; Notice to Proceed; and Contract
	d. Original copy of Bid Security. If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; or Original copy of Notarized Bid Securing Declaration.	✓		Bid Securing Declaration signed by Francia Desquitado	notarized last Nov. 10, 2021; with photocopies of 2 IDs
	e. Conformity with the Technical Specifications , which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable.	✓		Comply	with compliance of delivery of 15 Calendar days;
	Other Documents Attached:				
	<i>Undertaking</i>	✓		signed by Francia Desquitado	with copies of ID
	<i>PNP Civil Security Group Certificate of Operation</i>	✓		issued last Nov. 21, 2019	
	<i>NPC National Headquarters Philippine National Police Civil Security Group Certificate of Registration</i>	✓		issued last June 13, 2019	
	<i>DOLE Certificate of Registration</i>	✓		valid until May 16, 2023	
	<i>DOLE NCR - Certification of no Pending Case</i>	✓		2110-128-S	issued Oct. 15, 2021
	<i>NLRC Certification of No Pending Case</i>	✓			issued Oct. 12, 2021
	<i>PhilHealth Certificate of Remittance</i>	✓		issued Nov. 3, 2021	from Oct 2020 to Sept 2021
	<i>Paq-IBIG Fund Clearance Certificate</i>	✓		1112-000007-P	issued last March 18, 2021
	<i>SSS Clearance Certificate</i>	✓		A 006002	issued October 18, 2021
	<i>Disposition of Clients, Guards, and Firearms</i>	✓		for the Month of September 2021	Male Guards: 742; Lady Guards: 81; Training - Instructor: 2; Officer: 2 (32 pages)
	<i>Recruitment and Selection Criteria</i>	✓		issued by Hackett Security Agency	
	<i>TESDA Certificate of TVET Program Registration</i>	✓		NTR0313060070	issued to Valiant Security Training Center Inc.; with Memorandum of Agreement between Ma. Victoria Ballesteros of Valiant Security Training Center and Francia Desquitado of Hackett Security Agency
	<i>A list of the establishments, institutions, companies or agencies for which it provides security services</i>	✓		with 12 private contractors; 12 government contractors	
	<i>Organizational Chart</i>	✓		Hackett Security Agency	
	<i>Security Plan</i>	✓		for Office of the Solicitor General	39 pages
	<i>PNP Civil Security Group Firearms and Explosives Office - Firearms Records Verification</i>	✓		Total of 307 firearms	valid until July 21, 2023; with List of Firearms (347); with Certificate of Firearms Registration for Juridical (45 pages)
	<i>List of Registered Radios</i>	✓		Total of 92 radios	with NTC-NCR Network Radio Station License (2 pages); NTC - Special Permit (22 pages)

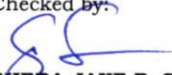
Standard Uniform for Security Male Guard	✓		with 20 parts, 6 accessories (right), 6 accessories (left) and 8 accessories (back)	4 pages
Standard Uniform for Security Female Guard	✓		with 21 parts, 7 accessories (right), and 8 accessories (back)	3 pages
Pictures of Accessories	✓		various accessories	17 pages
List of Guards to be Deployed at Office of the Solicitor	✓		Total of 31 firearms	with 31 Personal Profile (each guard)
f. Original duly signed Omnibus Sworn Statement (OSS); and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.	✓		dtd November 10, 2021	signed by: Francia C. Desquitado; with Sworn Affidavit; Special Power of Attorney
g. The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission.	✓		for CY 2020	received by BIR last May 7, 2021; and BTR-BIR Deposit Slip for BIR Form 1701-Annual ITR
h. The prospective bidder's computation of Net Financial Contracting Capacity (NFCC); or A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.	✓		P344,732,613.77	signed by Francia C. Desquitado dtd Nov. 12, 2021
i. If applicable, a duly signed Joint Venture Agreement (JVA) in case the joint venture is already in existence; or duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is	✓	✓	None	Not Applicable
j. Original of duly signed and accomplished Financial Bid Form; and	✓		amt: P9,994,735.20	signed by Francia C. Desquitado dtd Nov. 12, 2021
k. Original of duly signed and accomplished Price Schedule(s).	✓		amt: P9,994,735.20	signed by: Francia C. Desquitado; with Sworn Affidavit; Special Power of Attorney
l. Other Documentary Requirements of Supplier:				
Income Tax Return with AFS	✓		BIR form 1701	CY 2020 (with BIR Confirmation); and Audited FS
BIR Form 2550Q	✓		July to Sept 2021	with BIR E-payment and eFPS Payment Form
BIR Form 2550M	✓		Aug-21	with BIR E-payment and eFPS Payment Form
BIR Form 2550M	✓		Jul-21	with BIR E-payment and eFPS Payment Form
BIR Form 2550Q	✓		April to June 2021	with BIR E-payment and eFPS Payment Form
BIR Form 2550M	✓		May-21	with BIR E-payment and eFPS Payment Form
BIR Form 2550M	✓		Apr-21	with BIR E-payment and eFPS Payment Form
DOLE Certificate of Registration	✓		NCR-MPFO-80100 051721-946-R	valid until May 16, 2023
SSS Clearance Certificate	✓		Serial Number A 006002	issued last Oct. 18, 2021
PhilHealth Certificate of of Remittance	✓		from October 2020 to September 2021	issued Nov. 3, 2021
Pag-IBIG Fund Clearance Certificate	✓		Control No. 1112-000007-P	issued last Mar. 18, 2021
DOLE NCR - Certification of no Pending Case	✓		2110-128-S	issued Oct. 15, 2021
NLRC Certification of No Pending Case	✓			issued Oct. 12, 2021
Statement of all its Ongoing Government and Private Contracts Attachments				
a. Governance Commission for GOCCs	✓		P 1,978,397.76	with Notice of Award; Notice to Proceed; Contract;
b. Department of Public Works and Highways - Office of the Regional Director (NCR)	✓		P 9,110,915.28	with Notice of Award; Notice to Proceed; Contract;
c. Insurance Commission	✓		P 7,805,324.64	with Notice of Award; Notice to Proceed; Contract;
d. Philippine Aerospace Development Corporation	✓		P 2,621,777.04	with Notice of Award; Notice to Proceed; Contract;
e. DTI-Construction Industry Authority of the Philippines	✓		P 3,415,012.08	with Notice of Award; Notice to Proceed; Contract;
f. Small Business Guarantee and Finance Corporation	✓		P 681,060.24	with Notice of Award; Notice to Proceed; Contract;
g. Food and Drug Administration	✓		P 8,031,351.00	with Notice of Award; Notice to Proceed; Contract;
h. Department of Environment and Natural Resources	✓		P 44,430,562.80	with Notice of Award; Notice to Proceed; Contract;
i. Land Transportation Office - Region III	✓		P 22,951,134.48	with Notice of Award; Notice to Proceed; Contract;
k. DENR - Mines and Geosciences Bureau	✓		P 5,683,581.24	with Notice of Award; Notice to Proceed; Contract;
l. Office of the Solicitor General	✓		P 9,010,421.76	with Notice of Award; Notice to Proceed; Contract;
m. San Lazaro Hospital	✓		P 13,951,205.16	with Notice of Award; Notice to Proceed; Contract;
n. BG West Properties	✓		P 1,487,312.09 per month	Contract
o. BG North Properties, Inc.	✓		P 23,945,3320.50	Contract
p. Avida Settings Cabanatuan Homeowners'	✓		P 3,961,356.24	Notice to Proceed; Contract
q. Shanghai Electric Power Construction Philippine	✓		P 35,000,000.00	Contract
r. Gentle Supreme Philippines, Inc.	✓		not stated	Contract

s. Jubilee Christian Academy, Inc.	✓		not stated	Contract
t. C-E Construction Corporation	✓		P 33,000.00 per month	Contract
u. Betonbau Phil., Inc.	✓		not stated	Contract
v. Megaworld Corporation	✓		P 28,000 per month	2 contracts
w. Manila Bayshore Property Holdings, Inc.	✓		P 28,000 per month	Contract
x. Townsquare Development, Inc.	✓		P 25,000 per month	Contract
Monthly Disposition Form (attachment to the Motion				
a. November 5, 2021	✓		Total: 835	33 pages
b. October 8, 2021	✓		Total: 835	32 pages
c. September 8, 2021	✓		Total: 835	32 pages
d. August 2, 2021	✓		Total: 831	29 pages
e. July 9, 2021	✓		Total: 831	29 pages
f. June 10, 2021	✓		Total: 841	30 pages
g. May 10, 2021	✓		Total: 836	29 pages
h. April 8, 2021	✓		Total: 835	29 pages
i. March 9, 2021	✓		Total: 835	29 pages
j. February 8, 2021	✓		Total: 817	27 pages
k. January 5, 2021	✓		Total: 726	23 pages
l. December 2, 2021	✓		Total: 726	23 pages
m. November 5, 2021	✓		Total: 717	22 pages

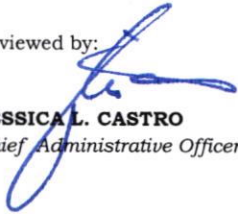
Prepared by:


RHODORA T. CARDEL
 Administrative Officer II

Checked by:


SHERA JANE B. SOLON
 Administrative Officer V

Reviewed by:


JESSICA L. CASTRO
 Chief Administrative Officer



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3461719)

Status: Updated

<p>Reference Number: 8114450</p> <p>Control Number: OSG PR#021-10-175 (2022)</p> <p>Bid Notice Title: PROCUREMENT OF SECURITY SERVICES (FY 2022 NEP)</p> <p>Approved Budget: Php10,000,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods - General Support Services</p> <p>Category: Security Services</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: National Expenditure Program (NEP) for the succeeding year - Single Year</p> <p>Location: Metro Manila</p> <p>Contract Duration: 1 Year/s</p> <p>Contact Person: Christian Buat</p> <p>Created By: Christian Buat</p>	<p style="text-align: center;">OFFICE OF THE SOLICITOR GENERAL OSG Building, 134 Amorsolo St., Legaspi Village, Makati City Metro Manila, NCR, Philippines</p> <p style="text-align: center;">Security Services FY2022</p> <p>Awardee : HACKETT SECURITY AGENCY</p> <p>Address : Unit 201 FSE Building, 3671-73 Bautista Street, Barangay Palanan Makati City Metro Manila, NCR, Philippines</p> <p>Contact Person : Francia Cruzata Desquitado</p> <p>Designation : General Manager</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Security Services FY2022, PROCUREMENT OF SECURITY SERVICES (FY 2022 NEP), 92121504, 1, Lot</td> <td>Php10,000,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated and Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	Security Services FY2022, PROCUREMENT OF SECURITY SERVICES (FY 2022 NEP), 92121504, 1, Lot	Php10,000,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php9,994,735.20</p> <p>Award Date: 07-Jan-2022</p> <p>Publish Date: 30-Jan-2022</p> <p>Date Last Updated: 30-Jan-2022</p> <p>Contract Number: OSG PO#022-01-002</p> <p>Proceed Date: 29-Jan-2022</p> <p>Contract Effectivity Date: 17-Jan-2022</p> <p>Contract End Date: 28-Jan-2023</p> <p>Created By: Christian Daus Buat</p> <p>Date Created: 30-Jan-2022</p> <p>Approver:</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Security Services FY2022, PROCUREMENT OF SECURITY SERVICES (FY 2022 NEP), 92121504, 1, Lot	Php10,000,000.00						



Republic of the Philippines
Office of the Solicitor General

ATTENTION: FRANCIA C. DESQUITADO
Proprietor

HACKETT SECURITY AGENCY
Unit 201 FSE Building, No. 3671-3673,
Bautista cor. Dayap Street, Brgy. Palanan, Makati City.

NOTICE TO PROCEED


“Procurement of Security Services for FY 2022 NEP”

This serves as your notice to proceed to perform your contractual obligations to supply and deliver the contracted security services, within the period stipulated in Sec. VI – Schedule of Requirements of the Bidding Documents. You are hereby required to fulfill the terms and conditions stipulated in the attached Contract Agreement.

Makati City, Philippines.


JOSE C. CALIDA
Solicitor General

CONFORME:


FRANCIA C. DESQUITADO
Proprietor

Date Received: 1.29.22

Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St., Legaspi Village
 Makati City

PURCHASE ORDER



Supplier: **HACKETT SECURITY AGENCY**
 Address: Unit 201 ESE Building, 3671-73 Bautista Street., Palanan, Makati City
 TIN: 123-021-577-000 Bank: LBP (Export Plaza Building)
 Account No.: 1781 1283 21 Fax: 220 Sen Gil J Puyat Ave., Makati City
 Telephone: 8552-7491 Email address: marketing@hackettsecurityagency.com

P.O. # **022-01-002** FEB 11 PM 1:34
 Date: January 12, 2022
 Mode of Procurement: Public Bidding

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


Place of Delivery: **OFFICE OF THE SOLICITOR GENERAL** Delivery Term: w/n Fifteen (15) days upon receipt of NTP with one (1) year contract


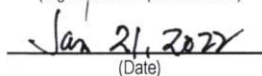
Date of Delivery: Payment Term: Every 1st and 15th of the Month w/in Fifteen (15) days from receipt of the Statement of Account (SOA) (Bank to Bank)


Stock No.	Unit	Description	Qty.	Unit Cost	Amount																
	year	<p>PROCUREMENT OF SECURITY SERVICES FOR FY 2022 FOR OSG OFFICES</p> <p><i>Inclusion:</i> Twenty (20) Security Personnel (consisting of eighteen [18] ordinary guards and two [2] officers-in-charge), with three [3] relievers during the rest day of the ordinary guards</p> <p><i>Period:</i> One Year from Date Receipt of Notice to Proceed</p> <p><i>Scope of Work:</i> Provide twenty-four (24) hours security services to the Office of the Solicitor General at its establishment</p> <p>Guards shall render twelve (12) hours of security service per shift daily, including Sundays and holidays, to adequately guard and protect the OSG's properties, premises, personnel, and clients around and within the OSG's premises, extension offices, and the parking areas</p> <p>Posting of Security Personnel</p> <table border="1" data-bbox="370 1179 873 1348"> <thead> <tr> <th>Shift</th> <th>Time</th> <th>Number of Security Guards</th> <th>Number of OIC's</th> </tr> </thead> <tbody> <tr> <td>Morning Shift</td> <td>7am to 7pm</td> <td>12</td> <td>1</td> </tr> <tr> <td>Evening Shift</td> <td>7pm to 7am</td> <td>6</td> <td>1</td> </tr> <tr> <td colspan="4">Total Number of Security Personnel: 20</td> </tr> </tbody> </table> <p>The following documents shall be deemed to form & be read & construed as part of this agreement: Contract Agreement Philippine Bidding Documents - Schedule of Requirements - Technical Specifications / Terms of Reference - General and Special Conditions of Contract - Supplemental or Bid Bulletins Eligibility Requirements, Technical and Financial Proposal Performance Security Notice of Award Notice to Proceed Other documents as may be required by laws</p>	Shift	Time	Number of Security Guards	Number of OIC's	Morning Shift	7am to 7pm	12	1	Evening Shift	7pm to 7am	6	1	Total Number of Security Personnel: 20				1	Php 9,994,735.20	Php 9,994,735.20
Shift	Time	Number of Security Guards	Number of OIC's																		
Morning Shift	7am to 7pm	12	1																		
Evening Shift	7pm to 7am	6	1																		
Total Number of Security Personnel: 20																					

Total Amount in Words: **Nine Million Nine Hundred Ninety-Four Thousand Seven Hundred Thirty Five Pesos and 20/100 Only** **Php 9,994,735.20**

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.

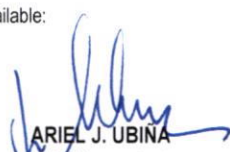
Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division


Conforme: 
FRANCIA C. DESQUITADO
 (Signature over printed name)

 (Date)


EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: ALOBS: **02-10101-2022-02-042**
 Amount: **₱ 9,242,443.70**

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184


ARIEL J. UBINA
 Chief Accountant


CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division

Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St., Legaspi Village
 Makati City

PURCHASE ORDER

Supplier: HACKETT SECURITY AGENCY Address: Unit 201 ESE Building, 3671-73 Bautista Street., Palanan, Makati City	P.O. # 022-01-002 Date: January 12, 2022
TIN: 123-021-577-000 Account No.: 1781 1283 21 Telephone: 8552-7491	Bank: LBP (Export Plaza Building) Fax: 220 Sen Gil J Puyat Ave., Makati City Email address: marketing@hackettsecurityagency.com
Mode of Procurement: Public Bidding	

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

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/n Fifteen (15) days upon receipt of NTP with one (1) year contract
Date of Delivery:	Payment Term: Every 1st and 15th of the Month w/in Fifteen (15) days from receipt of the Statement of Account (SOA) (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount																
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Total Amount in Words: **Nine Million Nine Hundred Ninety-Four Thousand Seven Hundred Thirty Five Pesos and 20/100 Only** **Php 9,994,735.20**

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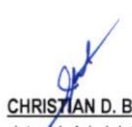
Very truly yours,


FRANCIA C. DESQUITADO
 Conformer: _____
 (Signature over printed name)

 (Date)


JESSICA L. CASTRO
 CAO, Administrative Division


EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:	ALOBS: 02-10101-2022-02-042	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184
 ARIEL J. UBIÑA Chief Accountant	Amount: 9,242,443.30	
		 CHRISTIAN D. BUAT Admin Assistant I, Administrative Division

PURCHASE ORDER

Supplier: HACKETT SECURITY AGENCY Address: Unit 201 ESE Building, 3671-73 Bautista Street., Palanan, Makati City	P.O. # 022-01-002 Date: January 12, 2022
TIN: 123-021-577-000 Account No.: 1781 1283 21 Telephone: 8552-7491	Bank: LBP (Export Plaza Building) Fax: 220 Sen Gil J Puyat Ave., Makati City Email address: marketing@hackettsecurityagency.com

Mode of Procurement: Public Bidding

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

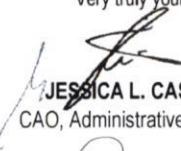

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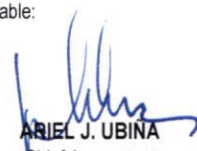
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Conforme: 
FRANCIA C. DESQUITADO
 (Signature over printed name)
 Jan 21, 2022
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available: 
ARIEL J. UBINA
 Chief Accountant

ALOBS: 02-101101-2022.02-042
 Amount: 9,242,443.20

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184


CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division

Republic of the Philippines
OFFICE OF THE SOLICITOR GENERAL
 134 Amorsolo St., Legaspi Village
 Makati City

PURCHASE ORDER

Supplier: HACKETT SECURITY AGENCY Address: Unit 201 ESE Building, 3671-73 Bautista Street., Palanan, Makati City	P.O. # 022-01-002 Date: January 12, 2022
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Conforme:  FRANCIA C. DESQUITADO (Signature overprinted name) 21 JAN 2022 (Date)	Very truly yours,  JESSICA L. CASTRO CAO, Administrative Division EDITHA R. BUENDIA Director IV, HRMAS
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Funds Available:  ARIEL J. UBINA Chief Accountant	ALOBS: <u>02-101101-2022.02-042</u> Amount: <u>₱ 9,242,443.20</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  CHRISTIAN D. BUAT Admin Assistant I, Administrative Division
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Republic of the Philippines
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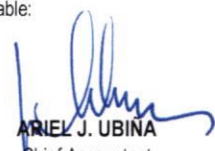

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