

PURCHASE ORDER

Date Prepared: 21 November 2014 : Control No: DOTC-2014-12-117
 Purchasing Office: DOTC : Basis of Purc ABC, Quotations, SSVPC Report
 : BAC Resolution No. S-GS-AMP-2014-259
 TO: GLOBE SECURITY SERVICES CORPORATION : Authority:
 87 C. Soriano St., BF Resort Village,
 Talon Dos, Las Piñas City
 (Name of Contractors/ Supplier & Address) : TERMS: Complete delivery within Three (3)
 PENALTY: One-tenth of one percent of the : working days from date of receipt of P.O.
 total amount of this purchase order for :
 each day of delay. : F.O.B.

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
			Provision of Encoding Services for forty (40) hours for five (5) days a week and maybe required to render extra services with pay by the hour beyond these periods, if necessary and authorized. The contract of encoding services shall be for the period of Two (2) months, starting November 1, until December 31, 2014. Extension of contract is also subject to the provision of the 'Revised IRR of RA 9184.		
			PARTICULARS	SUPERVISOR	ENCODERS
			Daily Minimum Wage	481.00	451.00
			Cola	15.00	15.00
			Total Minimum Wage	496.00	466.00
			DIRECT COSTS		
			A. Monthly Rate Per Encoder		
			Basic Wage Per Month	10,461.75	9,809.25
			13th Month Pay	871.81	817.44
			Five (5) days Incentive Leave	200.42	187.92
			Uniform Allowance	100.00	100.00
			E-COLA 15/day	326.25	326.25
			Sub-total Part A	11,960.23	11,240.86
			B. Additional Compensation		
			SSS Premium	884.00	847.20
			Philhealth	137.50	137.50
			ECC	10.00	10.00
			Pag-ibig	100.00	100.00
			Sub-total Part B	1,131.50	
			C. TOTAL DIRECT COSTS (A + B)	13,091.73	

DOTC
 OFFICE OF THE AUDITOR
RECEIVED

RECOMMENDING APPROVAL:

Alcaraz
 ATTY. CAMILLE R. ALCARAZ
 Assistant Secretary for Procurement

BY: *[Signature]* DATE: 25.11.14
 FUNDS AVAILABLE 7482, etc. 62

APPROVED: *[Signature]*
 ATTY. CATHERINE P. GONZALES
 Undersecretary for Administration and Procurement

[Signature]
 EDNA C. TAPAR
 Chief, Accounting Division

Received Purchase Order (PO). Contractor/Supplier bound himself/himself to the terms other related documents
 BY: GAUDENCIO A. CANTOS III
 GLOBE SECURITY SERVICES CORPORATION

THIS IS AN IMPORTANT DOCUMENT. ITS LOSS WILL CAUSE GREAT INCONVENIENCE.

Date: 21 NOV 2014
[Signature]

COB(NMCC) 14.12.07708 - 87,888.92
 COB(NMCC) 14.12.07709 - 98,852.01
 COB(NMCC) 14.12.07710 - 100,157.49
 COB(NMCC) 14.12.07711 - 99,857.83
 COB(NMCC) 14.12.07712 - 98,905.34