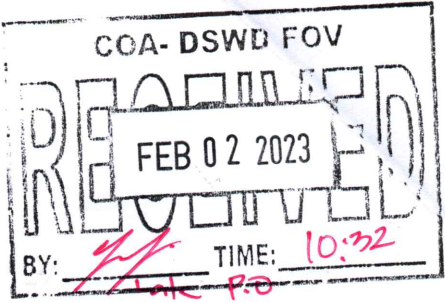


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Governemnt Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	MILITANT SECURITY SERVICES	PO. No.	NF 2301-0017
Address:	527 Talayaan, Mandaluyong, 1550 Metro Manila	Date :	January 13, 2023
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Mode of Procurement:	Sec.53.9 Small Value Procurement
Place of Delivery:	DSWD FO V - Rawis, Legazpi City	Payment Term:	Charge
Date of Delivery:	15 calendar days upon receipt of P.O.	Delivery Term:	
		<i>For Delivery Schedule and Queries Please Contact</i> C.M.U. 09636984404	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PROVISION OF SECURITY SERVICES FOR AICS CAMARINES SUR OFFICES FROM JANUARY 1-31, 2023					
1	pax	8-hr shift per guard			
		8 guards (day/mid shift)	8	16,352.93	130,823.44
		4 guards (night shift)	4	17,704.06	70,816.24



Total Amount in Words: **TWO HUNDRED ONE THOUSAND SIX HUNDRED THIRTY NINE PESOS AND SIXTY EIGHT CENTAVOS***** 201,639.68

NF 2212-0583

LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:



MILITANT SECURITY SERVICES
 Signature over Printed Name of Supplier
 Date: 1/13/23



NORMAN S. LAURIO
 Regional Director

Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.:	<i>23-01-00029</i>
		Amount:	<i>201,639.68</i>