PR No.: NF 2301-0018
End-User: GSS

DRN:

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	**MILITANT SECURITY SERVICES**	PO. No.:	**NF 2301-0024-B**
Address:	527 Talaydan, Mandaluyong, 1550 Metro Manila	Date:	January 27, 2023
Contact No.		Mode of Procurement:	SMALL VALUE PROCUREMENT
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
		Delivery Term:	
Place of Delivery:	As specified in the contract	For Delivery Schedule and Queries Please Contact C.M.U:	**09636984404**
Date of Delivery:	As specified in the contract		

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF SECURITY SERVICES FOR AICS CAMARINES SUR OFFICES FROM FEBRUARY 1-28, 2023			-
1		8hr shift per guard			-
	pax	8guards (day/mid shift)	8	16,352.93	130,823.44
	pax	4guards (night shift)	4	17,704.06	70,816.24
		NOTE: This includes all items you conformed indicated in the RFQ.			
Total Amount in Words:		Two Hundred One Thousand Six Hundred Thirty Nine Pesos and Sixty Eight Centavos			**201,639.68**

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: _____

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-06-04762

Amount: ₱201,639.68