

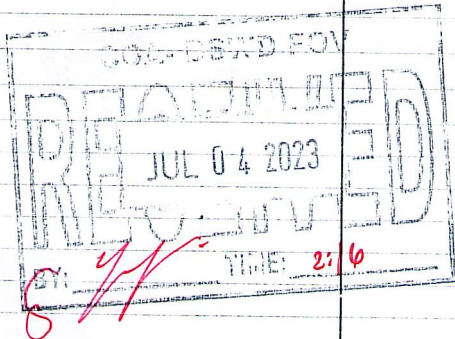
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	MILITANT SECURITY SERVICES	PO. No.:	NF 2306-0254
Address:	527 TALAYAN ST. MANDALUYONG CITY	Date:	June 20, 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
Place of Delivery:	As specified in the contract	Delivery Term:	
Date of Delivery:	7 Calendar days upon receipt of P.O.	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		PROVISION OF SECURITY SERVICES FOR AICS OFFICE IN LABO, CAMARINES NORTE AND IROSIN, SORSOGON FROM JULY TO DECEMBER 31, 2023			
		Eight (8) Hour Shift / Guard			
	guards	Two (2) Guards (Day Shift) " <u>6months</u> "	2	16,315.76	195,789.12
	guards	Two (2) Guards (Mid Shift) " <u>6months</u> "	2	16,315.76	195,789.12
	guards	Two (2) Guards (Night Shift) " <u>6months</u> "	2	17,684.89	212,218.68


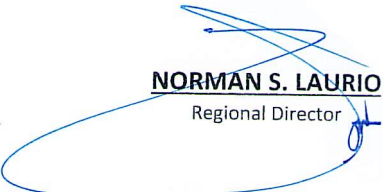


NOTE: This includes all items you conformed indicated in the RFQ.

Total Amount in Words:	Six Hundred Three Thousand Seven Hundred Ninety Six Pesos and Ninety Two Centavos	603,796.92
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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: <u>July 04, 2023</u>	 NORMAN S. LAURIO Regional Director
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Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.: <u>23-07-0573</u>
		Amount: <u>₱ 603,796.92</u>