

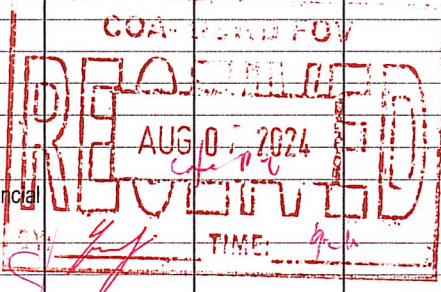
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	HI-TONE SECURITY AGENCY INC.	PO. No.:	NF 2404-0188
Address:	2nd Floor, DEFEDBAC Building, Peñaranda Extension, Bonot, Legazpi City	Date:	April 30, 2024
Contact No.	0963-618-9000	Mode of Procurement:	Negotiated Procurement Two-Failed Bidding
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:	May to September 2024
Date of Delivery:	As specified in the contract	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PROCUREMENT OF SECURITY SERVICES FOR FY 2024 (NEGO PROC TWO-FAILED BIDDING)					
MAY TO SEPTEMBER 2024					
1	months	Security Services (Security Guard/s), 67 guards for day/mid shift , Eight (8) hour shift	5	1,366,339.04	6,831,695.20
2	months	Security Services (Security Guard/s), 36 guards for night shift , Eight (8) hour shift	5	795,630.96	3,978,154.80
<p>The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:</p> <ul style="list-style-type: none"> i. RFQ & Invitation for Negotiated Procurement Two Failed Bidding <ul style="list-style-type: none"> i. Schedule of Requirements; ii. Technical Specifications; iii. Terms of Reference; iv. Supplemental or Bid Bulletins, if any ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted; iii. Performance Security; iv. Notice of Award of Contract; and the Bidder's conforme thereto; and v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract. 					
NOTE: This includes all items you conformed indicated in the RFQ.					



Total Amount in Words:	Ten Million Eight Hundred Nine Thousand Eight Hundred Fifty Pesos only	10,809,850.00
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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:

JONEL C. MORADA
HI-TONE SECURITY AGENCY INC.
 Signature over Printed Name of Supplier
 Date: 05/01/24

NORMAN S. LAURIO
 Regional Director

Funds Available:	 AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.: <u>24-05-04668</u> Amount: <u>10,809,850.00</u>
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