

PR No.: NF 2401-0059  
 End-User: GSS

DRN:

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>HI-TONE SECURITY AGENCY</b>	PO. No.:	<b>NF 2407-0384A</b>
Address:	<b>2nd floor, DEFEDBAC BUILDING, PEÑARANDA EXTENSION,</b>	Date:	July 25, 2024
Contact No.:	09636189000	Mode of Procurement:	NEGOTIATED PROCUREMENT - TWO FAILED BIDDINGS
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	As indicated below	Delivery Term:	Days
Date of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U:	<b>09636984404</b> <b>09923015628</b> <b>09552161070</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PROCUREMENT OF SECURITY SERVICES FOR FY 2024 (NEGO PROC TWO-FAILED BIDDING) (PERIOD COVERED OCTOBER TO DECEMBER 2024)</b>			
		<b>(PERIOD COVERED OCTOBER TO DECEMBER 2024)</b>			
	months	Security Services (Security Guard/s), 67 guards for day/mid shift, Eight (8) hour shift	3	1,366,339.04	4,099,017.12
	months	Security Services (Security Guard/s), 36 guards for day/mid shift, Eight (8) hour shift	3	795,630.96	2,386,892.88
		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.:			
		i. RFQ & invitation for Negotiated Procurement Two Failed Bidding			
		ii. Schedule of Requirements			
		iii. Technical Specifications			
		iv. Terms of Reference			
		v. Supplemental or Bid Bulletins if any			
		vi. Winning bidder's, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted			
		vii. Performance Security			
		viii. Notice of Award of Contract and the Bidder's conforme thereto and			
		ix. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned. <b>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 this Notice to Proceed. Variation Orders. and Warranty Security shall likewise form part of the Contract.</b>			



Total Amount in Words: **Six Million Four Hundred Eighty Five Thousand Nine Hundred Ten Pesos and No Centavos** **6,485,910.00**

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

**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:

**HI-TONE SECURITY AGENCY**  
 Signature over Printed Name of Supplier  
 Date: 8/1/24

**NORMAN S. LAURIO**  
 Regional Director

Funds Available:

**GERARD D. DE LEOZ**  
 Administrative Officer II

ORS No.: 24-07-08748  
 Amount: 6,485,910.00