PR No.: NF 2501-0014

End-User: AD - General Services Section DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V Regional Center Site, Rawis, Legazpi City, Albay

	DCL	ACE	OD	DER
PU	RUH	ASE	UK	UEK

Supplier:		HI-TONE SECURITY AGENCY INC.	PO. No.:	NF2025-0003	
Address:		2nd Floor, DEFEDBAC Building, PeñarandaExtenssion, Bonot, Legazpi City	Date:	January 01, 2025	
Contact No.		09636189000	Mode of	RENEWAL	
Gentlemen: Place of Delivery: Date of Delivery:		Please furnish this ්රීසිය the following articles subject to the terms and conditions	Procurement: Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing As specified in the contract.	
		contained herein:	Delivery Term:		
		As specified in the contract	For Delivery Sched		
		As specified in the contract.	Please Contact C.N	Л.U:	U303-038-44U4
Item No.	Unit		Quantity	Unit Cost	Amount
		RENEWAL OF SECURITY SERVICES PROVIDER CONTRACT (PO # NF 2404-0188) FOR FY 2025 (JANUARY 1 TO JUNE, 30, 2025)			
					-
		8 - hr shift per guard			<u> </u>
	months	67 guards (day / mid shift)	6	1,366,339.04	8,198,034.24
	months	36 guards (night shift)	6	795,630.96	4,773,785.76
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		Contract Management Section			
		Out:			-
	Amount /ords:	Twelve Million Nine Hundred Seventy One Thousand Eight Hundred Twenty Pesos and	nd No Centavos	GRAND TOTAL	12,971,820.0

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 SECHRITY AGENCY INC.

Signature over Printed Name of Supplier

WENDY G. RANCES Accountant III

ORS No.:

NORMAN S. LAURIO

Regional Director

Amount:

Funds Available: