| DEDARTMENT OF COCIAI | MAIRIE A DE CALE |               | the state of the s |
|----------------------|------------------|---------------|--|
| DEPARTMENT OF SOCIAL | - WELFARF AND    | ) DEVELOPMENT | EIEID OFFICE V   |
|                      |                  |               |  |

Regional Center Site, Rawis, Legazpi City, Albay

| PU | RCI | HA | SE |                   | P |   | F | D |
|----|-----|----|----|-------------------|---|---|---|---|
|    |     |    |    | $\mathbf{\omega}$ |   | L |   | n |

| Supplier: Address: Contact No. Gentlemen: |         | TONE SECURITY AGENCY INC.   | PO. No.:                                 | NF2   | 025-0122            |  |
|---|---------|---|--|---|---------------------|--|
|   |         | 2nd Floor, DEFEDBAC Building, PeñarandaExtenssion, Bonot, Legazpi City                                  | Date:                                    | APRIL 4, 2025  RENEWAL  30-60 Calendar Days from Receipt of SOA/Billing |                     |  |
|   |         | 09636189000   | Mode of                                  |   |                     |  |
|   |         | Please furnish this Office the following articles subject to the terms and conditions contained herein: | Procurement: Payment Term:               |   |                     |  |
| Place of De                               | livery: | As specified in the contract  | Delivery Term:                           | As specific   | ed in the contract. |  |
| Date of Del                               |         | As specified in the contract  As specified in the contract.   | For Delivery Sched<br>Please Contact C.N | lule and Queries  | 0963-698-4404       |  |
| Item No.                                  | Unit    | / so specified in the contract.   | Quantity                                 |   |                     |  |
| -   |         | RENEWAL OF SECURITY SERVICES PROVIDER CONTRACT (PO # NF 2404-0188) FOR FY 2025 (July to December, 2025) | Quantity                                 | Unit Cost   | Amount              |  |
|   |         | 8 - hr shift per guard  |  |   | -                   |  |
|   | months  | 67 guards (day / mid shift)   | 6  | 1,366,339.04  | 8,198,034.24        |  |
|   | months  | 36 gúards (night shift)   | 6  | 795,630.96  | 4,773,785.76        |  |
|   |         | COA- COA- COA- COA- COA- COA- COA- COA-   | 2.00 am                                  |   |                     |  |
|   |         | Contract Management Section  In: 1/1. 25 Date/Time: 1:28  Out: Date/Time:                               |  |   | -                   |  |
| Total Am<br>in Word                       |         | Twelva Million Nine Puridred Seventy One Thousand Eight Hundred Twenty Pesos and N                      | No Centavos G                            | RAND TOTAL  | -<br>12,971,820.00  |  |

available under the circumstances. e the contract, without prejudice to other courses of action and remedies

Conforme:

HI-TONE SECURITY AGENCY INC.

Signature over Printed Name of Supplier

NORMAN S. LAURIO

Regional Director

Funds Available:

**WENDY G. RANCES** 

Accountant III

ORS No.:

25-04-03190

12,971,820.00