



**LETTER ORDER No. : PO23-00202**

**ALEXIS SECURITY AGENCY PROVIDER**

Date : March 30, 2023

**PHILS. CO. INC.**

Bidding No.: AMP-020-23

28A First St. Las Piñas Village,  
Las Piñas City

Date of Opening : March 7, 2023

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. \_\_\_\_\_ dated \_\_\_\_\_ subject to the Terms and Conditions enumerated below.

ITEM	QTY	UNIT	ARTICLES/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	lot	Security Service for Regional Depot Cebu  PR23-0006 for Cebu Depot (DMD)  * NOA No. INTBAC-015-23 * Resolution No. PS-BAC-23-03-04  * Project Period - Ten (10) months * Three (3) Security Guards  ----- - Subject to Expanded Withholding Tax, Creditable Withholding Tax and Other Percentage Taxes Reference: RA 10963, RA 9337, Revenue Regulation Nos. 13-18, 11-18, 16-05, 14-02, 12-01 and 2-98.	682,355.90	682,355.90

Price Validity: 0 Calendar Days Total Amount: Php 682,355.90

Place of Delivery : Sudlon (Near Eco-Tech Center) Lahug Cebu City	Delivery Instruction : Within seven (7) calendar days from receipt of the Notice to Proceed (NTP)
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Certified Correct:  
Signature Redacted  
Engr. NEIL CHRISTIAN DAG-UMAN  
OIC, GSD 3/30/2023  
Date

FUNDS AVAILABLE Php 682,355.90 Signature Redacted  
LADY LOU A. GIMENO  
OIC Chief Accountant

APPROVED BY: Signature Redacted  
PHILIP JOSEF T. VERA CRUZ  
Director IV 3/31/23  
Date

Supplier's copy received by: Signature Redacted  
Rosemary D. Gabatan 4/5/2023  
Date Received

Lim Edgardo Jr. T.



## NOTICE TO PROCEED

**ROSEMARY D. GABATAN**  
*Authorized Representative*  
**ALEXIS SECURITY AGENCY PROVIDER PHILS. CO. INC.**  
 28A First St. Las Piñas Village, Las Piñas City

Dear **Ms. Gabatan**:

The attached Letter Order having been approved, notice is hereby given to **ALEXIS SECURITY AGENCY PROVIDER PHILS. CO. INC.** that performance on the **PROCUREMENT OF SECURITY SERVICES FOR PROCUREMENT SERVICE REGIONAL DEPOT - CEBU** under AMP-SVP No. AMP-020-23 shall commence effective on the date of receipt of this Notice:

LOT	QUANTITY	ITEM DESCRIPTION	TOTAL CONTRACT PRICE
1	3 Security Guards	Procurement of Security Services for Procurement Service Regional Depot – Cebu	<b>P682,355.90</b> ✓

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provided in the Letter Order and in accordance with the Delivery Schedule as provided in the Notice to Award.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,

**Signature Redacted**

**DAVE Y. VALDERRAMA**  
*OIC-Director IV, Regional Operations Group*

Date of receipt of this Notice:

April 5, 2023

Name of Authorized Representative:

Rosemary D. Gabatan / President & CEO

Signature of Authorized Representative:

**Signature Redacted**