



NOTICE TO PROCEED

RANDY M. FURIGAY
Authorized Representative
ITAWES SECURITY PROACTIVE AGENCY, INC.
 #1 Burgos St., Centro 8,
 Tuguegarao City, Cagayan

Dear **Mr. Furigay**:

The attached Letter Order having been approved, notice is hereby given to **ITAWES SECURITY PROACTIVE AGENCY, INC.** that performance on the PROCUREMENT OF SECURITY SERVICES FOR PROCUREMENT SERVICE REGIONAL DEPOT – BAGUIO under AMP-SVP No. AMP-001-23 shall commence effective on the date of receipt of this Notice:

LOT	QUANTITY	ITEM DESCRIPTION	TOTAL CONTRACT PRICE
1	1 Security Guard	Procurement of Security Services for Procurement Service Regional Depot – Baguio	P207,187.20

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

DAVEY. VALDERRAMA
OIC-Director IV, Regional Operations Group

Date of receipt of this Notice:

March 20, 2023

Name of Authorized Representative:

RANDY M. FURIGAY

Signature of Authorized Representative:

Signature Redacted



LETTER ORDER No. : PO23-00189

**ITAWES SECURITY PROACTIVE
 AGENCY INC.**

#1 Burgos St. Centro 8,
 Tuguegarao City
 Cagayan

Date : March 14, 2023

Bidding No.: AMP-001-23

Date of Opening : February 9, 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 PS Regional Depot Baguio PR23-0002 for Baguio Depot (DMD) * NOA No. INTBAC-00723 * Resolution No. PS-BAC-23-02-04 * Project Duration - Eleven (11) months * One (1) Security Guard ===== - 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.	207,187.20	207,187.20
Price Validity: 0 Calendar Days				Total Amount:	Php 207,187.20

Place of Delivery : No. 8 General F. Segundo Street, Brgy Burnham-Legarda, Baguio City	Delivery Instruction : Within seven (7) calendar days from receipt of the Notice of Proceed (NTP)
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Certified Correct: Signature Redacted ABIGAIL ANN O. ALICDAN-ESPERE OIC, GSD	<u>3/15/2023</u> Date
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FUNDS AVAILABLE Php 207,187.20	Signature Redacted LADY LOU A. GIMENO OIC Chief Accountant
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APPROVED BY: Signature Redacted PHILIP JOSEF T. VERA CRUZ Director IV	<u>3/17/23</u> Date
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Supplier's copy received by: Signature Redacted KANDY M. FURIGAY Signature Over name in print	<u>March 21, 2023</u> Date Received
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