



NOTICE TO PROCEED

ROMEO S. PAGALILAUAN
Authorized Representative
REGION SECURITY AND INVESTIGATION AGENCY
 #37 Diversion Road, Caritan Centro,
 Tuguegarao City

Dear **Mr. Pagalilauan**:

The attached Letter Order having been approved, notice is hereby given to **REGION SECURITY AND INVESTIGATION AGENCY** that performance on the **PROCUREMENT OF SECURITY SERVICES FOR PROCUREMENT SERVICE REGIONAL DEPOT – TUGUEGARAO** under AMP-SVP No. AMP-003-23 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 – Tuguegarao	P639,366.20

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

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

Date of receipt of this Notice:

MAR 20 2023

Name of Authorized Representative:

ROMEO S. PAGALILAUAN

Signature of Authorized Representative:

Signature Redacted



LETTER ORDER No. : PO23-00192

REGION SECURITY AND INVESTIGATION AGENCY

#37 Diversion Road, Caritan Centro,
 Tuguegarao City

Date : March 14, 2023

Bidding No.: AMP-003-23

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 Tuguegarao PR23-0004 for Tuguegarao Depot (DMD) * NOA No. INTBAC-009-23 * Resolution No. PS-BAC-23-02-06 * Project Period - Eleven (11) 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.	639,366.20	639,366.20

Price Validity: 0 Calendar Days Total Amount: Php 639,366.20

Place of Delivery : Regional Government, Center Carig, Tuguegarao City	Delivery Instruction : Within seven (7) calendar days from receipt of the Notice to Proceed (NTP)
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Certified Correct:
Signature Redacted
 ABIGAIL ANN O. ALICDAN-ESPERE
 OIC, GSD 2/15/2023
Date

FUNDS AVAILABLE Php 639,366.20 Signature Redacted
LADY LOU A. GIMENO
OIC Chief Accountant

APPROVED BY:
Signature Redacted
 PHILIP JOSEF VERA CRUZ
 Director IV 3/17/23
Date

Supplier's copy received by:
Signature Redacted
 ROMEO S. PAGALILAUAN
 Signature Over name in print MAR 20 2023
Date Received