



**LETTER ORDER No. : LO24-00038**

**ITAWES SECURITY PROACTIVE  
 AGENCY INC.**

#1 Burgos St. Centro 8,  
 Tuguegarao City  
 Cagayan

Date : April 15, 2024

Bidding No.: AMP-021-24

Date of Opening : March 11, 2024

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	PROCUREMENT OF SECURITY SERVICE FOR PROCUREMENT SERVICE REGIONAL DEPOT LA-UNION  * PR24-0120 * for Regional Depot La Union (ROG/DMD)  * NOA No. INTBAC-013-24 * Resolution No. PS-BAC-24-03-13  * Three (3) Security Guards on 8-hour shifts per day (two (2) or day shifts and one (1) on night shift) * Contract Period : 11months * March  ===== - 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.	645,795.92	645,795.92
Price Validity: 0 Calendar Days				Total Amount:	Php 645,795.92

Place of Delivery : Government Center, Sevilla, City of San Fernando, La Union	Delivery Instruction : Eleven (11) months from receipt of the Notice to Proceed (NTP)
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Certified Correct: Signature Redacted  
 ABIGAIL ANN O. ALICDAN-ESPERE  
 OIC, GSD  
 Date: 4/15/24

FUNDS AVAILABLE Php 645,795.92  
Signature Redacted  
 LADY LOU A. GIMENO  
 OIC Chief Accountant

APPROVED BY: Signature Redacted  
 PHILIP JOSEF T. VERA CRUZ  
 Director IV, Operations Group  
 Date: 4-17-2024

Sup. Signature Redacted  
 RAINEY W. YURIGAY  
 SECURITY EXECUTIVE DIRECTOR  
 Signature Over name in print  
 Date Received: 17 APR 2024



## NOTICE TO PROCEED

**RANDY M. FURIGAY**  
*Authorized Representative*  
**ITAWES SECURITY PROACTIVE AGENCY, INC.**  
 Pallua Road, Pallua Sur,  
 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 Service for Procurement Service Regional Depot – La Union** under **AMP No. 021-24 (SVP)** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY / UOM	UNIT PRICE	TOTAL CONTRACT PRICE
1	Procurement of Security Service for Procurement Service Regional Depot – La Union	1 lot	₱645,795.92	<b>₱645,795.92</b>
<b>Amount in words:</b> Six Hundred Forty-Five Thousand Seven Hundred Ninety-Five Pesos and 92/100.				

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.

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

Very truly yours,

**Signature Redacted**  
**JAIME M. NAVARRETE, JR.**  
*OIC-Director IV, Regional Operations Group*

Date of receipt of this Notice:

17 APR 2024

Name of Authorized Representative:

RANDY M. FURIGAY  
SECURITY EXECUTIVE DIRECTOR

Signature of Authorized Representative:

**Signature Redacted**