



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 Service for Procurement Service Regional Depot – Tuguegarao** under **AMP No. 004-24 (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 - Tuguegarao	1 lot	P731,203.44	P731,203.44
Amount in words: Seven Hundred Thirty-One Thousand Two Hundred Three Pesos and 44/100.				

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:

02/20/24

Name of Authorized Representative:

RANDY M. FURIGAY
SECURITY EXECUTIVE DIRECTOR

Signature of Authorized Representative:

SIGNATURE REDACTED



LETTER ORDER No. : LO24-00006

**ITAWES SECURITY PROACTIVE
AGENCY INC.**

#1 Burgos St. Centro 8,
Tuguegarao City
Cagayan

Date : February 15, 2024

Bidding No.: AMP-004-24

Date of Opening : February 6, 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 - TUGUEGARAO * PR24-0095 * For Tuguegarao Depot (ROG) * NOA No. INTBAC-002-24 * Resolution No. PS-BAC-24-02-03 * Three (3) Security Guards (for twelve (12) months) - Two (2) day shifts and One (1) night shift (8hrs per shift) ===== - 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.	731,203.44	731,203.44
Price Validity: 0 Calendar Days				Total Amount:	Php 731,203.44

Place of Delivery :
Regional Government, Center Carig,
Tuguegarao City

Delivery Instruction :
Contract Period : Twelve (12) months from receipt of the
Notice to Proceed (NTP)

Certified Correct:

SIGNATURE REDACTED
ABIGAIL ANN O. ALICDAN-ESPERE
OIC, GSD

2/15/24
Date

FUNDS AVAILABLE Php 731,203.44

SIGNATURE REDACTED
LADY LOUA. GIMENO
OIC Chief Accountant

APPROVED BY:

SIGNATURE REDACTED
PHILIP JOSEF T. VERA CRUZ
Director IV, Operations Group

2/14/24
Date

Supplier's copy received by:

SIGNATURE REDACTED
Signature Over name in print

02/20/24
Date Received