



NOTICE TO PROCEED

MS. AMY DILLA-GRABATO
Authorized Representative
ACD INVESTIGATION SECURITY AGENCY, INC.
 Quezon Boulevard, Brgy 37 D,
 Davao City, Davao Del Sur

Dear **Ms. Dilla-Grabato**:

The attached Letter Order having been approved, notice is hereby given to **ACD INVESTIGATION SECURITY AGENCY, INC.** that performance on the **Procurement of Security Service for Procurement Service Regional Depot – Davao** under **AMP No. 022-24 (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 - Davao	1 lot	₱540,748.88	₱540,748.88
Amount in words: Five Hundred Forty Thousand Seven Hundred Forty-Eight Pesos and 88/100.				

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: April 16, 2024

Name of Authorized Representative: AMY D. GRABATO

Signature of Authorized Representative: **Signature Redacted**



LETTER ORDER No. : LO24-00037

ACD INVESTIGATION SECURITY AGENCY, INC.

Quezon Boulevard, Brgy 37 D

Date: April 15, 2024

Bidding No.: AMP-022-24

Date of Opening : March 26, 2024

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. 1 dated March 25, 2024 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 - DAVAO * PR24-0066 * for Regional Depot Davao (ROG/DMD) * NOA No. INTBAC-013-24 * Resolution No. PS-BAC-24-04-03 * Two (2) Security Guards on 12-hour shifts per day (one (1) on day shift and one (1) on night shift) * Contract Period: 8 months (April 17, 2024 to December 16, 2024) "Tentative duration" ===== - 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.	540,748.88	540,748.88
Price Validity: 0 Calendar Days				Total Amount: Php	540,748.88

Place of Delivery :
 Km. 3, Mac Arthur Highway Matina,
 Davao City

Delivery Instruction :
 Within eight (8) months from receipt of the Notice to Proceed (NT:P)

Certified Corrected
Signature Redacted
ABIGAIL ANN Q. ALICDAN-ESPERE
 OIC, GSD

4/15/24
 Date

FUNDS AVAILABLE **Php** **540,748.88**

Signature Redacted
LADY LOU A. GIMENO
 OIC Chief Accountant

APPROVED BY: **Signature Redacted** 004091-2024
PHILIP JOSEF T. VERA CRUZ
 Director, Operations Group

4-16-2024
 Date

Supplier's copy received by
Signature Redacted
AMY D. GRABATO
 Signature Over name in print

April 16, 2024
 Date Received