



## NOTICE TO PROCEED

**RAQUEL H. SALOMON**  
*Authorized Representative*  
**EL TIGRE INTEGRATED SECURITY SERVICE, INC.**  
 3F Prieto Building , Panganiban Drive, Naga City

Dear **Ms. Salomon**:

The attached Letter Order having been approved, notice is hereby given to **EL TIGRE INTEGRATED SECURITY SERVICE, INC.** that performance on the **Procurement of Security Service for Procurement Service Regional Depot – Legazpi** under **AMP No. 024-24 (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 – Legazpi	1 lot	P694,298.33	<b>P694,298.33</b>

**Amount in words:** Six Hundred Ninety-Four Thousand Two Hundred Ninety-Eight Pesos and 33/100.

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 18, 2024

Name of Authorized Representative: RAQUEL H. SALOMON

Signature of Authorized Representative: **Signature Redacted**



**LETTER ORDER No. : LO24-00040**

**EL TIGRE INTEGRATED SECURITY SERVICES, INC.**

3F Prieto Building, Panganiban Drive,  
 Naga City

Date : April 17, 2024

Bidding No.: AMP-024-24 ✓

Date of Opening : April 15, 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 - LEGAZPI  * PR24-0164 * for Regional Depot Legazpi (ROG/DMD)  * NOA No. INTBAC-014-24 ✓ * Resolution No. PS-BC-24-04-05  * Three (3) Security Guards - Two (2) Security for day shift and One (1) Security for night shift * Contract for Eleven (11) months - April 20, 2024 to March 19, 2025 (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.	694,298.33	694,298.33

Price Validity: 0 Calendar Days Total Amount: Php 694,298.33

Place of Delivery : Lakandula Drive, Gogon, Legazpi City	Delivery Instruction : Within Eleven (11) months from receipt of the Notice to Proceed (NTP)
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Certified Correct: **Signature Redacted** 4/17/24  
 ABIGAIL ANN O. ALICDAN-ESPERE Date  
 OIC, GSD

FUNDS AVAILABLE **Php 694,298.33** **Signature Redacted**  
 LADY LOU A. GIMENO  
 OIC Chief Accountant

APPROVED BY: **Signature Redacted** 04-18-2024  
 PHILIP JOSEF T. VERA CRUZ Date  
 Director IV, Operations Group

Supplier's copy received by: **Signature Redacted** 04/18/2024  
 RAQUEL H. SALOMON Date Received  
 Signature Over name in print