



## NOTICE TO PROCEED

**EFREN V. CABUCAY, CSMS**  
*Authorized Representative*  
**SUPREME INVESTIGATIVE AND SECURITY AGENCY**  
 Road 6, Block 7, Maranon Village, Zone III  
 Koronadal City

Dear **Mr. Cabucay**:

The attached Letter Order having been approved, notice is hereby given to **SUPREME INVESTIGATIVE AND SECURITY AGENCY** that performance on the **Procurement of Security Service for Procurement Service Regional Depot – Koronadal** under **AMP No. 051-23 (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 – Koronadal	1 lot	P349,719.31	<b>P349,719.31</b>

**Amount in words:** Three Hundred Forty-Nine Thousand Seven Hundred Nineteen Pesos and 31/100.

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

Date of receipt of this Notice:

JUNE 19, 2024

Name of Authorized Representative:

EFREN V. CABUCAY

Signature of Authorized Representative:

**Signature Redacted**



**LETTER ORDER No. : LO24-00051**

**SUPREME INVESTIGATIVE AND SECURITY AGENCY**

Road 6, Block 7, Maranon Village  
Zone III, Koronadal City

Date : June 11, 2024

Bidding No.: AMP-051-23

Date of Opening : June 22, 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	Renewal of Security Services of Procurement Service Regional Depot - Koronadal  * PR24-0474 * for Koronadal Depot (DMD)  * Resolution No. PS-BAC-24-06-01  * Project Duration - 20 June 2024 to 31 December 2024 * 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.	349,719.31	349,719.31

Price Validity: 0 Calendar Days Total Amount: Php 349,719.31

Place of Delivery : DBM Compound, Brgy. Morales Koronadal City	Delivery Instruction : On 20 June 2024 to 31 December 2024
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Certified Correct: **Signature Redacted**  
ABIGAIL ANN O. ALICDAN-ESPERE  
 OIC, GSD Date \_\_\_\_\_

FUNDS AVAILABLE **Php 349,719.31** **Signature Redacted**  
LADY LOU A. GIMENO  
OIC Chief Accountant

APPROVED BY: **Signature Redacted**  
PHILIP JOSE P. VERA CRUZ  
 Director IV Date 6/19/24

Supplier's copy received by: **Signature Redacted**  
ETRON N. CABULAY  
 Signature Over name in print Date Received 06/19/24