



NOTICE TO PROCEED

JUDEO R. CHAN

Authorized Representative

ENVISAGE SECURITY AGENCY, INC.

Envisage Bldg., Jupiter Corner Pluto St.,
 Bahay Toro, Quezon City

Dear **Mr. Chan**:

The attached Letter Order having been approved, notice is hereby given to **ENVISAGE SECURITY AGENCY, INC.** that performance on the **Procurement of Security Service for Procurement Service Regional Depot – Cagayan De Oro** under **AMP No. 020-24 (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 – Cagayan De Oro	1 lot	₱255,972.60	₱255,972.60
Amount in words: Two Hundred Fifty-Five Thousand Nine Hundred Seventy-Two Pesos and 60/100.				

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:

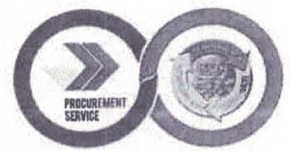
April 17, 2024

Name of Authorized Representative:

Judeo R. Chan

Signature of Authorized Representative:

SIGNATURE REDACTED



LETTER ORDER No. : LO24-00035 ✓

ENVISAGE SECURITY AGENCY, INC.

Envisage Bldg., Jupiter Corner Pluto St.
Bahay Toro

Date : April 03, 2024
Bidding No.: AMP-020-24
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 SERVICES FOR PROCUREMENT SERVICE REGIONAL DEPOT - CAGAYAN DE ORO * PR24-0073 * for Regional Depot CDO (ROG/DMD) * NOA No. INTBAC-012-24 * Resolution No. PS-BAC-24-03-12 * One (1) Security Guard an 8-hours shift per day (8am to 5pm) seven days a week * Contract Period : Twelve (12) months ===== - 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.	255,972.60	255,972.60

Price Validity: **0** Calendar Days Total Amount: **Php 255,972.60**

Place of Delivery :
Zone I, National Highway Bulua,
Cagayan De Oro City

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

Certified Correct:

 ABIGAIL ANN O. ALICDAN-ESPERE
 OIC, GSD
 Date: 4/8/2024

FUNDS AVAILABLE **Php 255,972.60**

 LADY LOU A. GIMENO
 OIC Chief Accountant
 Date: 11 2024

APPROVED BY:

 PHILIP JOSEF T. VERA CRUZ
 Director IV, Operations Group
 Date: 4/15/24

Supplier's copy received by:

 Signature Over name in print
 Date Received: April 17, 2024