

NOTICE TO PROCEED

MR. MAXIMIANO M. AMAMIO, SR.
Authorized Representative
UNITED FIELD SEA WATCHMEN & CHECKERS AGENCY
2nd Floor Cesia Bldg., Manga Road,
Butuan City

Dear Mr. Amamio:

The attached Letter Order having been approved, notice is hereby given to **UNITED FIELD SEA WATCHMEN & CHECKERS AGENCY** that performance on the **Procurement of Security Services for Procurement Service Regional Depot — Butuan** under Alternative Mode of Procurement (AMP) No. 002-24 shall commence effective on the date of receipt of this Notice:

LOT	QUANTITY 1 Lot	ITEM DESCRIPTION	TOTAL CONTRACT PRICE	
1		Procurement of Security Services for Procurement Service Regional Depot – Butuan	₱619,200.00	

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 as provided in the Notice to Award.

Please acknowledge receipt of this notice by signing on the space provided below.

Very July yours,

Signature Redacted

DIC-Director IV, Regional Operations Group

are Director 14, regional Operations Group

Date of receipt of this Notice:

Name of Authorized Representative:

Signature of Authorized Representative:

Signature Redacted

March 1

MANAGERO M. AMAMIO, SR.

Page 1 of 1



Republic of the Philippines Department of Budget and Management PROCUREMENT SERVICE RR Road, Cristobal Street, Paco, Manila



LETTER ORDER No.: LO24-00017

UNITED FIELD SEA WATCHMEN & CHECKERS AGENCY

2nd Floor Cesia Bldg., Mangga Road,

Butuan City

Date:

February 29, 2024 /

Bidding No.:

AMP-002-24

Date of Opening: February 6, 2024

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. subject to the Terms and Conditions enumerated below.

ITEM C	TY UN	Т	ARTICLES/DESCRIPTION		UNIT PRICE	TOTAL	TOTAL AMOUNT	
1	1 loi	* PR24-007 * For Region * NOA No. I * Resolution * Three (3) 3 * Two (2) for * One (1) for - Subject to Witholding	nal Depot Butuan (ROG) NTBAC-004-24 No. PS-BAC-24-02-05	EPOT - BUTUAN	619,200	.00	619,200.0	
		16-05, 14-0	2, 12-01 and 2-98.					
Price Validity: 0 Calendar Days					Total Amou	nt: Php	619,200.00	
Place of Delivery : J. Rosales Avenue, Butuan, City				Delivery Instruct Within Twelve Proceed (NTP)	(12) months fro	m receipt of the	e Notice to	
Certified C	Correct S	ignature Re	dacted		2 24	य		
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		OIC, GS	D	ă.				
FUNDS A	VAILABL	E Php	619,200.00		Signature LADY LOU			
					OIC Chief	Accountant		
APPROVE	D BY:	PHIL	Signature Redacted LIP JOSEF 7. VERA CRUZ actor IV. Operations Group		2/29 / Date	mentioners and an experience of the second state of the second se		
	ture Re	dacted	0 7					
Su Signa								
	11/	AMAMIO, S	SR.	March 1, 2	2024			