



NOTICE TO PROCEED

RICARDO G. VALIUS, JR.
Authorized Representative
VISION SECURITY SERVICES, INC.
 Poticano Compound, Maharlika Highway,
 Brgy. 95, Caibaan, Tacloban City

Dear **Mr. Valius, Jr.:**

The attached Letter Order having been approved, notice is hereby given to **VISION SECURITY SERVICES, INC.** that performance on the **Procurement of Security Services for Procurement Service Regional Depot – Tacloban** under **AMP No. 001-25** 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 Services for Procurement Service Regional Depot – Tacloban	1 lot	₱740,368.54	₱740,368.54
Amount in words: Seven Hundred Forty Thousand Three Hundred Sixty-Eight Pesos and 54/100.				

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

BOYCIÉ F. TARCA
OIC-Chief, DMD-Technical Support Division

Date of receipt of this Notice:

27 MAR 2025

Name of Authorized Representative:

RICARDO G. VALUIS JR.

Signature of Authorized Representative:

SIGNATURE REDACTED



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



LETTER ORDER No. : LO25-00022

VISION SECURITY SERVICES, INC.

Potecano Compound, Maharlika Highway,
Brgy. 95, Caibaan, Tacloban City

Date : March 17, 2025
Bidding No.: AMP-001-25
Date of Opening : February 18, 2025

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 - TACLOBAN * Manpower Requirement : Three (3) Security Guards (2-day shift and 1-night shift) * 8hours per shift inclusive of holidays * PR25-0061 * for PS-Depot Tacloban (c/o ROG) * NOA No. INTBAC-003-25 * Resolution No. PS-BAC-25-02-06 ===== - 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.	740,368.54	740,368.54
Price Validity: 0 Calendar Days				Total Amount: Php	740,368.54

Place of Delivery :
Brgy. 77, Villa Ruiz Marasbaras,
Tacloban City

Delivery Instruction :
Eleven (11) months from receipt of the Notice to Proceed (NTP)

Certified Correct: SIGNATURE REDACTED
ABIGAIL ANN O. ALICDAN-ESPERE
OIC, GSD

3/18/25
Date

FUNDS AVAILABLE Php 740,368.54

SIGNATURE REDACTED
LADY LOU A. GIMENO
Chief Accountant

APPROVED BY: SIGNATURE REDACTED
PHILIP JOSEF T. VERA CRUZ
DED V, OLSCG

3/25/25
Date

Supplier's copy received by:
RICARDO G. VALUIS JR.

27 MAR 2025

Signature Over name in print

Date Received