



NOTICE TO PROCEED

JUDEO R. CHAN

Authorized Representative

ENVISAGE SECURITY AGENCY, INC.

Envisage Building, Jupiter corner Pluto Street,
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 Services for the Procurement Service – Department of Budget and Management (PS-DBM) Regional Depot – Cagayan De Oro** under **GSD-011-25 (SVP)** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY / UOM	UNIT PRICE	TOTAL CONTRACT PRICE
1	Security Services for the PS-DBM Regional Depot – Cagayan De Oro	1 lot	₱285,380.28	₱285,380.28
Amount in words: Two Hundred Eighty-Five Thousand Three Hundred Eighty Pesos and 28/100.				

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

BOYCIE F. TARCA

OIC-Chief, DMD-Technical Support Division

Date of receipt of this Notice:

4/10/25

Name of Authorized Representative:

JUDEO CHAN

Signature of Authorized Representative:

Signature Redacted



LETTER ORDER No. : LO25-00027

ENVISAGE SECURITY AGENCY, INC.

Envisage Building, Jupiter Corner
Pluto Street,
Bahay Toro, Quezon City

Date : April 08, 2025
Bidding No.: GSD-011-25
Date of Opening : March 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	SECURITY SERVICE FOR THE PS-DBM REGIONAL DEPOT - CAGAYAN DE ORO * PR25-0185 * for Depot CDO c/o ROG * NOA No. GSDPC-011-25 * Contract Period: Twelve (12) months, April 18, 2025 to April 17, 2026 (tentative duration) * One (1) security guard one day shift (8:00am to 5:00pm) seven (7) days a week (inclusive of holiday) =====	285,380.28	285,380.28
Price Validity: 0 Calendar Days				Total Amount: Php	285,380.28

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

Delivery Instruction :
Twelve (12) months, tentative start of the contract 18,
April 2025

Certified Correct:

Signature Redacted

ABIGAIL ANN O. ALICDAN-ESPERE

OIC, GSD

4/8/25

Date

FUNDS AVAILABLE Php 285,380.28

Signature Redacted

LADY LOU A. GIMENO

Chief Accountant

APPROVED BY:

Signature Redacted

PHILIP JOSEF T. VERA CRUZ

DED V, OLSCG

4/10/25

Date

Supp **Signature Redacted**

Video Chan
Signature Over name in print

4/10/25

Date Received