

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



LETTER ORDER No.: LO25-00007

CARLOMAXIMUS	SECURITY	AGENCY
INC.		

Signature Redacted

VIAILCANC PL CI

Signature Over name in print

Date:

February 17, 2025

Unit 4A KDC Building

Bidding No.:

AMP-001-24

91 Marcos Highway Baguio City

Date of Resolution:

February 11, 2025

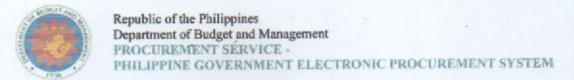
Lim Edgardo Jr. T.

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	QTY	UNIT		ARTICLES/DESCRIP	PTION	UNIT PRICE	TOTAL AMOUNT
1	1	lot	* RENEWAL (* PR25-0039 * For Baguio I * Resolution I * From Februal * Three (3) Se * Two (2) day	CONTRACT FOR ONE (1) Depot (c/o ROG) No. PS-IBAC-25-02-01 ary 20, 2025 to February 19 ecurity Guard for Twelve (12 shift and One(1) night shift expanded Witholding Tax, ex	YEAR 9, 2026 2) months Creditable Taxes Reference: RA	778,754.52	778,754.5
Price V	/alidity	. 0	16-05, 14-02, Calendar [12-01 and 2-98.		Total Amount:	Php 778,754.5
Place o	of Delivieneral	very : F. Segu arda, Ba	undo Street, B aguio City	V	Delivery Instruc Contract Perio Notice to Proc	d: Twelve (12) mont	ths from receipt of the
	AB	IGAIL	OIC, GSE	DAN-ESPERE		Date	1/
FUNDS AVAILABLE Php 778,754.52			il.	LADY LOU A. GIMENO Chief Accountant			
APPRO	VED B	Y:		Signature Redacted P JOSEF T. VERA CRU	z	2/18/25	
				Director IV		Date	

2-19-25

Date Received





NOTICE TO PROCEED

MARCIAL M. LICAN
Authorized Representative
CARLOMAXIMUS SECURITY AGENCY INC.
Unit 4A KDC Bldg., 91 Marcos Highway,
Baguio City, Benguet

Dear Mr. Lican:

The attached Letter Order having been approved, notice is hereby given to CARLOMAXIMUS SECURITY AGENCY INC. that performance on the Procurement of Security Service for Procurement Service Regional Depot — Baguio under AMP No. 001-24 (SVP) shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY / UOM	UNIT PRICE	PRICE
1	Renewal of Security Service for Procurement Service Regional Depot - Baguio	1 lot	P778,754.52	P778,754.52

Amount in words: Seven Hundred Seventy-Eight Thousand Seven Hundred Fifty-Four Pesos and 52/100.

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:

February 19 2025

Name of Authorized Representative:

MARCIAL M. LICAN

Signature of Authorized Representative:

Signature Redacted

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