



LETTER ORDER No. : LO25-00006

**ITAWES SECURITY PROACTIVE
 AGENCY INC.**

#1 Burgos St. Centro 8,
 Tuguegarao City
 Cagayan

Date : February 17, 2025

Bidding No.: AMP-004-24

Date of Resolution: February 11, 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 PS Depot Tuguegarao * RENEWAL CONTRACT FOR ONE (1) YEAR * PR25-0022 * For Tuguegarao Depot (c/o ROG) * Resolution No. PS-IBAC-25-02-02 * From February 20, 2025 to February 19, 2026 * Three (3) Security Guard for twelve (12) months * Two (2) day shift and One (1) night shift ===== - 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.	780,429.72	780,429.72

Price Validity: 0 Calendar Days Total Amount: Php 780,429.72

Place of Delivery : Regional Government, Center Carig Tuguegarao City	Delivery Instruction : Contract Period: twelve (12) months from receipt of the Notice to Proceed (NTP)
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Certified Correct: Signature Redacted
ABIGAIL ANN O. ALICDAN-ESPERE
 OIC, GSD 2/17/25
Date

FUNDS AVAILABLE Php 780,429.72 Signature Redacted
LADY LOU A. GIMENO
Chief Accountant

APPROVED BY: Signature Redacted
PHILIP JOSEF T. VERA CRUZ
 Director IV 2/18/25
Date

Su Signature Redacted :
RANDY M. VEURIGAY
SECURITY EXECUTIVE DIRECTOR
 Signature Over name in print 18 FEB 2025
Date Received



NOTICE TO PROCEED

RANDY M. FURIGAY
Authorized Representative
ITAWES SECURITY PROACTIVE AGENCY, INC.
 #1 Burgos St., Centro 8, Tuguegarao City, Cagayan

Dear **Mr. Furigay**:

The attached Letter Order having been approved, notice is hereby given to **ITAWES SECURITY PROACTIVE AGENCY, INC.** that performance on the **Procurement of Security Service for Procurement Service Regional Depot – Tuguegarao** under **AMP No. 004-24 (SVP)** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY / UOM	UNIT PRICE	TOTAL CONTRACT PRICE
1	Renewal of Security Service for Procurement Service Regional Depot – Tuguegarao	1 lot	P780,429.72	P780,429.72
Amount in words: Seven Hundred Eighty Thousand Four Hundred Twenty-Nine Pesos and 72/100.				

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:

18 FEB 2025

Name of Authorized Representative:

RANDY M. FURIGAY
 SECURITY EXECUTIVE DIRECTOR

Signature of Authorized Representative:

Signature Redacted