



**LETTER ORDER No. : LO25-00018**

**ITAWES SECURITY PROACTIVE  
AGENCY INC.**

#1 Burgos St. Centro 8,  
Tuguegarao City  
Cagayan

Date : March 10, 2025

Bidding No.: AMP-021-24

Date of Opening : March 11, 2024

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	RENEWAL OF SECURITY SERVICE FOR PROCUREMENT SERVICE REGIONAL DEPOT LA UNION  * PR25-0127 * for La Union Depot (c/o ROG)  * Resolution No. PS-IBAC-25-02-03 * Renewed for a period of one (1) year from March 19, 2025 to March 18, 2026  * Three (3) Security Guards on 8-hour shift per day Two (2) on day shifts and One (1) on 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.	758,404.56	758,404.56
Price Validity: 0 Calendar Days				Total Amount: Php	758,404.56

Place of Delivery :  
Government Center, Sevilla City of  
San Fernando, La Union

Delivery Instruction :

Certified Correct:

**Signature Redacted**

ABIGAIL ANN O. ALICDAN-ESPERE

OIC, GSD

2/19/25

Date

FUNDS AVAILABLE Php 758,404.56

**Signature Redacted**

LADY LOU A. GIMENO

Chief Accountant

APPROVED BY:

**Signature Redacted**

PHILIP JOSEF T. VERA CRUZ

DED V, OLSCG

3/12/25

Date

**Signature Redacted**

RANDY M. VEURIGAY  
SECURITY EXECUTIVE DIRECTOR

Signature Over name in print

12 MAR 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 Services for Procurement Service Regional Depot – La Union** under **AMP No. 021-24** 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 Services for Procurement Service Regional Depot – La Union	1 lot	P758,404.56	<b>P758,404.56</b>

**Amount in words:** Seven Hundred Fifty-Eight Thousand Four Hundred Four Pesos and 56/100.

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:

12 MAR 2025

Name of Authorized Representative:

RANDY M. FURIGAY  
SECURITY EXECUTIVE DIRECTOR

Signature of Authorized Representative:

  
**Signature Redacted**