



NOTICE TO PROCEED

ELVIRA T. PANG

Authorized Representative

MATI INVESTIGATION SECURITY AGENCY SERVICES, INC.

3rd Flr BEP Building, Quimpo Blvd., Corner Ecwest Drive
Ecoland, Davao City

Dear **Ms. Pang**:

The attached Letter Order having been approved, notice is hereby given to **MATI INVESTIGATION SECURITY AGENCY SERVICES, INC.** that performance on the PROCUREMENT OF SECURITY SERVICES FOR PROCUREMENT SERVICE REGIONAL DEPOT - DAVAO under AMP-SVP No. AMP-008-23 shall commence effective on the date of receipt of this Notice:

LOT	QUANTITY	ITEM DESCRIPTION	TOTAL CONTRACT PRICE
1	2 Security Guards	Procurement of Security Services for Procurement Service Regional Depot – Davao ✓	P721,447.25

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 as provided in the Notice to Award.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,

Signature Redacted

DAVE Y. VALDERRAMA

Chief-Director IV, Regional Operations Group

Date of receipt of this Notice:

3/17/2023

Name of Authorized Representative:

ELVIRA T. PANG

Signature of Authorized Representative:

Signature Redacted

Page 1 of 1



LETTER ORDER No. : PO23-00191

MATI INVESTIGATION SECURITY
AGENCY SERVICES, INC. ✓

3rd floor, BEP Bldg., Quimpo Blvd
Corner Ecwest, Ecoland,
Davao City ✓

Date : March 14, 2023

Bidding No.: AMP-008-23

Date of Opening : February 9, 2023

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 Regional Depot Davao ✓ PR23-0009 ✓ for Davao Depot (DMD) ✓ * NOA No. INTBAC-012-23 * Resolution No. PS-BAC-23-02-09 * Project Duration - Eleven (11) months ✓ * Two (2) Security Guards ✓ =====	721,447.25 ✓	721,447.25
Price Validity: 0 Calendar Days				Total Amount:	Php / 721,447.25

Place of Delivery :
Km. 3, Mac Arthur Highway Matina,
Davao City

Delivery Instruction :
Within seven (7) calendar days from receipt of the Notice
to Proceed (NTP)

Certified Correct:

Signature Redacted
ABIGAIL ANN O. ALICDAN-ESPERE
OIC, GSD

3/15/2023

Date

FUNDS AVAILABLE Php 721,447.25 ✓

Signature Redacted
LADY LOU A. GIMENO
OIC Chief Accountant

APPROVED BY:

Signature Redacted
PHILIP JOSEF VERA CRUZ
Director IV

3/17/23

Date

Supplier **Signature Redacted**

ELWIKAT PANG

3/17/2023

Date Received

Signature Over name in print