



NOTICE TO PROCEED

MAXIMIANO M. AMAMIO, SR.

Authorized Representative

UNITED FIELD SEA WATCHMEN & CHECKERS AGENCY

2nd Floor Cesia Bldg., Mangga Road, Butuan City

Dear **Mr. Amamio:**

The attached Letter Order having been approved, notice is hereby given to **UNITED FIELD SEA WATCHMEN & CHECKERS AGENCY** that performance on the PROCUREMENT OF SECURITY SERVICES FOR PROCUREMENT SERVICE REGIONAL DEPOT - BUTUAN under AMP-SVP No. AMP-022-23 shall commence effective on the date of receipt of this Notice:

LOT	QUANTITY	ITEM DESCRIPTION	TOTAL CONTRACT PRICE
1	3 Security Guards	Procurement of Security Services for Procurement Service Regional Depot – Butuan	P567,600.00

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

DIC-Director IV, Regional Operations Group

Date of receipt of this Notice:

April 4, 2023

Name of Authorized Representative:

MAXIMIANO M. AMAMIO, SR.

Signature of Authorized Representative:

Signature Redacted



LETTER ORDER No. : PO23-00203

UNITED FIELD SEA WATCHMEN & CHECKERS AGENCY

2nd Floor Cesia Bldg., Mangga Road,
Butuan City

Date : March 30, 2023

Bidding No.: AMP-022-23

Date of Opening : March 7, 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-Depot Butuan PR23-0011 ✓ for Butuan Depot (DMD) ✓ * NOA No. INTBAC-016-23 ✓ * Resolution No. PS-BAC-23-03-05 ✓ * Project Period - Eleven (11) months ✓ * Three (3) Security Guards ✓ =====	567,600.00	567,600.00
- 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.					

Price Validity: 0 Calendar Days Total Amount: Php 567,600.00

Place of Delivery : J. Rosales Avenue, Butuan City Delivery Instruction : Within seven (7) calendar days from receipt of the Notice to Proceed (NTP)

Certified Correct:
Signature Redacted
Engr. NEIL CHRISTIAN DAG-UMAN
OIC, GSD 3/31/2023
Date

FUNDS AVAILABLE Php 567,600.00 **Signature Redacted**
LADY LOU A. GIMENO
OIC Chief Accountant

APPROVED BY: **Signature Redacted**
PHILIP JOSEF T. VERA CRUZ
Director IV 3/31/23
Date

Supplier's copy received by: **Signature Redacted**
MAXIMILIANO M. AMAMIO, SR.
Signature Over name in print April 4, 2023
Date Received