

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM



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

DAVEY. VALDERRAMA

OTC-Director IV, Regional Operations Group

Date of receipt of this Notice:

April 4, 2023

Name of Authorized Representative:

MAXIMIANO M. MAMIO, SR.

Signature of Authorized Representative:

Signature Redacted

Page 1 of 1



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



LETTER ORDER No.: PO23-00203

UNITED FIELD S	SEA WATCHMEN &	8.
CHECKERS AGI		

Date:

March 30, 2023

2nd Floor Cesia Bldg., Mangga Road,

Bidding No.:

AMP-022-23/

Butuan City

Date of Opening: March 7, 2023

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.

	QTY	UNIT		ARTICLES/DESCR	IPTION	UNIT PRICE	TOTA	L AMOUNT
1	1	lot	Security 8	Service for PS-Depot Butua	an	567,600.0	-	567,600.0
			PR23-001	11 /				
) y - 1	for Butuar	n Depot (DMD)				
			* NOA No * Resoluti	on No. PS-BAC-23-03-05	,,,			
			* Project F	Period - Eleven (11/2 months				
			Tillee (3) Security Guards				
				/				
		1	======		=========			
		1	10963, RA	o Expanded Witholding Tax, Tax and Other Percentage 9337, Revenue Regulation 02, 12-01 and 2-98.	Creditable			
Price Va	alidity:		Calenda					
	,	3.	- 4101144	Duys	1	Total Amount:	Phn	FOT 000 00
Dlace of	F Dolive		-				, ub	567,600.00
Place of J. Rosal	f Delive es Aver	ery : nue, Bu	tuan City		Delivery Instruc Within seven (to Proceed (NT	tion : 7) calendar davs fr		
Place of J. Rosal Certified	es Aver	nue, Bu			Within seven (tion : 7) calendar days fr P)	om receipt	
J. Rosal	es Aver	nue, Bu	ture R	edacted	Within seven (tion : 7) calendar davs fr	om receipt	
J. Rosal	es Aver	nue, Bu	ture R	AN DAG-UMAN	Within seven (tion : 7) calendar days fr P) 3/31/202 Date	om receipt	of the Notice
J. Rosal	Corre	Signar.	CHRISTI OIC, GS	AN DAG-UMAN SD	Within seven (to Proceed (NT	tion : 7) calendar days fr P) 3/21/202 Date	om receipt	of the Notice
J. Rosald	Corre	Signar.	ture R	AN DAG-UMAN	Within seven (to Proceed (NT	tion : 7) calendar days fr P) 3/31/202 Date	om receipt	of the Notice
J. Rosald	Correction Eng	Signar. NEIL	CHRISTI OIC, GS	AN DAG-UMAN SD	Within seven (to Proceed (NT	tion : 7) calendar days fr P) 3/31/202 Date Signature ite	om receipt	of the Notice
J. Rosald	Correction Eng	Signar. NEIL	CARISTI OIC, GS	SD 567,600.00	Within seven (to Proceed (NT	tion: 7) calendar days fr P) 3/31/252 Date LADY LOU A.	om receipt	of the Notice
J. Rosald	Correction Eng	Signar. NEIL	CHRISTI OIC, GS	AN DAG-UMAN SD	Within seven () to Proceed (NT	tion: 7) calendar days fr P) 3/31/252 Date LADY LOU A.	om receipt	of the Notice
J. Rosald Certified FUNDS	Correction Eng	Signar. NEIL	CHRISTI OIC, GS	567,600.00	Within seven () to Proceed (NT	tion: 7) calendar days fr P) 3/31/252 Date LADY LOU A.	om receipt	of the Notice
J. Rosald Certified FUNDS	Eng AVAILA	Signar. NEIL	CHRISTI OIC, GS Php	567,600.00 567,600.00 ignature Redacted LIP JOSEF I VERA CRU	Within seven () to Proceed (NT	tion: 7) calendar days fr P) 3/31/202 Date LADY LOU A. OIC Chief According	om receipt	of the Notice
FUNDS	Eng AVAILA ED BY:	Signar NEIL	CHRISTI OIC, GS Php	567,600.00 Signature Redacted IP JOSEFT VERA CRUE Director IV	Within seven () to Proceed (NT	Date LADY LOU A. OIC Chief Acco	om receipt	of the Notice