



## NOTICE TO PROCEED

JAJA CELESTE E. AUSTRIA

Authorized Representative

## VERSATILE SECURITY AGENCY CORPORATION

2<sup>nd</sup> Floor, Goking Building, Sotero Daumar-J.R. Borja Streets, Barangay 39, Cagayan De Oro City

Dear Ms. Austria:

The attached Letter Order having been approved, notice is hereby given to VERSATILE SECURITY AGENCY CORPORATION that performance on the PROCUREMENT OF SECURITY SERVICES FOR PROCUREMENT SERVICE REGIONAL DEPOT - CAGAYAN DE ORO under AMP-SVP No. AMP-026-23 shall commence effective on the date of receipt of this Notice:

LOT	QUANTITY	ITEM DESCRIPTION	TOTAL CONTRACT PRICE
<b>1</b>	1 Security Guard	Procurement of Security Services for Procurement Service Regional Depot – Cagayan de Oro	P222,518.78

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.

Verytruly yours,

Signature Reducted DAVE YYWKDEKRAMA

Old-Director IV, Regional Operations Group

Date of receipt of this Notice:

4-22-2029

Name of Authorized Representative:

JAJA CEVESTE E. AUSTIMA

Signature of Authorized Representative:

Signature Redacted



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



## LETTER ORDER No.: PO23-00210

VERSATILE SECURITY AGENCY CORPORATION					Date :	April 24, 2023	
					Bidding No.:	AMP-026-23 /	
Onton Domina I.D. David Otracta					· ·	March 23, 2023 /	
Barangay 3	9, Caga	yan De O	ro City	, e , e <sub>g</sub> e e e e e e e e e e e e e e e e e e e	~ <del></del>		
Please de	liver the	article(s	s)/product(s)/supplies/materials listed below pr	riced in accordance	with your Quotation	No.	
dated			subject to the Terms and Conditions enumera	ted below.			
ITEM	QTY	UNIT	ARTICLES/DESCRIPTION		UNIT PRICE	TOTAL AMOUNT	
1	1	lot	Security Service for PS Regional Depot Cag	ayan De Oro	222,518.78	222,518.78	
Contraction of the Contraction o			* PR23-0008 / * For Cagayan De Oro Depot (DMD)/				
ani ana ana ana ana ana ana ana ana ana			* NOA No. INTBAC-020-23				
			* Resolution No. PS-BAC-23-03-10 / * Project Period - Eleven (11) months	ectanguratecting			
			* One (1) Security Guard	Net-holosoppia			
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	Nessen, Pro-		<ul> <li>Subject to Expanded Witholding Tax, Cre Witholding Tax and Other Percentage Taxe</li> </ul>	Reference: RA			
			10963, RA 9337, Revenue Regulation Nos 16-05, 14-02, 12-01 and 2-98.	s. 13-18, 11-18,		mental manufacture and manufac	
Price \	/alidity	/: <b>0</b>	Calendar Days		Total Amount:	Php 222,518.78	
Place	of Deli	verv .		Delivery Instruc	otion :		
Zone I,	Nation	ıal High	way Bulua,	Within seven (7) calendar days from receipt of the Notice			
Cagay	an De (	Oro City		to Proceed (N	(17)		
Certifie	ed Cori			dollardinum garante al algoniment est esta an menor est anno est en direction de la comunicación de	4/24/202	3	
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10110	071171		Php 222,518.78	LADY LÖVA. GMENO			
					* OIC Chief Ac	countant	
APPRO	OVED B	3Y;	Signature Redacted				
			PHILIP JOSEF / VERA CRUZ		4/27/23		
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Supplie		v rečeiv					
ALAL	Sign	ednie (	edacted CAMUSTUA	4-28-23	3		
Signature Over pame in print				Date Receive	ed		

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