



NOTICE TO PROCEED

MARCIAL M. LICAN

Authorized Representative

CARLOMAXIMUS SECURITY AGENCY INC.

Unit 4A KDC Bldg., 91 Marcos Highway,
Baguio City

Dear **Mr. Lican**:

The attached Letter Order having been approved, notice is hereby given to **CARLOMAXIMUS SECURITY AGENCY INC.** that performance on the PROCUREMENT OF SECURITY SERVICES FOR PROCUREMENT SERVICE REGIONAL DEPOT – LA UNION under AMP-SVP No. AMP-002/23 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 – La Union ✓	P604,174.10

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

OIC Director IV, Regional Operations Group

Date of receipt of this Notice:

March 20, 2020

Name of Authorized Representative:

MARCIAL M. LICAN

Signature of Authorized Representative:

Signature Redacted



LETTER ORDER No. : PO23-00190

CARLOMAXIMUS SECURITY AGENCY
INC.

Unit 4A KDC Building
91 Marcos Highway
Baguio City

Date : March 14, 2023

Bidding No.: AMP-002-23

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 La Union PR23-0003 for La Union Depot (DMD) * NOA No. INTBAC-008-23 * Resolution No. PS-BAC-23-02-05 * Project Duration - Eleven (11) months * Three (3) Security Guards =====	604,174.10	604,174.10
- 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	604,174.10

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

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

Certified Correct:

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

3/15/2023

Date

FUNDS AVAILABLE Php 604,174.10

Signature Redacted
LADY LOU A. GIMENO
OIC Chief Accountant

APPROVED BY:

Signature Redacted
PHILIP JOSEPH T. VERA CRUZ
Director IV

3/17/23

Date

Supplier's copy received by:

Signature Redacted
MARIA M. LIGAN
Signature Over name in print

MARCH 20, 2023
Date Received