



LETTER ORDER No. : LO24-00028

VISION SECURITY SERVICES, INC.
Potecano Compound, Maharlika Highway,
Brgy. 95, Caibaan, Tacloban City

Date : March 18, 2024
Bidding No.: AMP-014-24
Date of Opening : March 5, 2024

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	PROCUREMENT OF SECURITY SERVICES FOR PROCUREMENT SERVICE REGIONAL DEPOT - TACLOBAN * PR24-0167 * for Regional Depot Tacloban (ROG) * NOA No. INTBAC-010-24 * Resolution No. PS-BAC-03-08 * Contract Period : 10 months (March 20, 2024 - January 19, 2025 (tentative duration) * Three (3) Security Guards, Two (2) Days Shift and One (1) Night Shift (8hours shift per day) ===== - 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.	590,244.50	590,244.50
Price Validity: 0 Calendar Days				Total Amount:	Php 590,244.50
Place of Delivery : Brgy. 77, Villa Ruiz Marasbaras, Tacloban City			Delivery Instruction : Ten (10) months from receipt of the Notice to Proceed (NTP)		
Certified Correct: SIGNATURE REDACTED ABIGAIL ANN O. ALICDAN-ESPERE OIC, GSD			3/18/24 Date		
FUNDS AVAILABLE Php 590,244.50			SIGNATURE REDACTED LADY LOU A. GIMENO OIC Chief Accountant		
APPROVED BY: SIGNATURE REDACTED PHILIP JOSEFF T. VERA CRUZ Director IV, Operations Group			3/19/24 Date		
SIGNATURE REDACTED RICARDO G. VALUIS JR. Signature Over name in print			19 MAR 2024 Date Received		



NOTICE TO PROCEED

RICARDO G. VALIUS, JR.
Authorized Representative
VISION SECURITY SERVICES, INC.
 Poticano Compound, Maharlika Highway,
 Brgy. 95, Caibaan, Tacloban City

Dear **Mr. Valius**:

The attached Letter Order having been approved, notice is hereby given to **VISION SECURITY SERVICES, INC.** that performance on the **Procurement of Security Service for Procurement Service Regional Depot – Tacloban** under **AMP No. 014-24 (SVP)** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY / UOM	UNIT PRICE	TOTAL CONTRACT PRICE
1	Procurement of Security Service for Procurement Service Regional Depot - Tacloban	1 lot	₱590,244.50	₱590,244.50
Amount in words: Five Hundred Ninety Thousand Two Hundred Forty-Four Pesos and 50/100.				

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.

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

Very truly yours,

SIGNATURE REDACTED
JAIME M. NAVARRETE, JR.
OIC-Director IV, Regional Operations Group

19 MAR 2024

Date of receipt of this Notice:

Name of Authorized Representative:

Signature of Authorized Representative:

 RICARDO G. VALIUS JR.

SIGNATURE REDACTED