



## NOTICE TO PROCEED

**168 SECURITY INC.**  
Rm 2B 2nd Floor Hizon Building 29  
Quezon Avenue, Quezon City

Attention: **Catherine T. Marquez**  
Licensee/ Affiant

Dear **Ms. Marquez**,

The Contract Agreement having been approved, notice is hereby given to **168 SECURITY INC.** for the contract of **"Provision of Security Services for the People's Television Network, Inc."**, ITB No. 2024-0002.

Upon receipt of this notice, you are responsible for performing the services starting on **27 August 2024** under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing at the "Conforme" portion at the bottom of this page and furnish us with a signed copy hereof.

Very truly yours,

**ANTONIO BALTAZAR V. NEBRIDA, JR.**  
Network General Manager/  
Head of Procuring Entity

**CONFORME:**

**CATHERINE T. MARQUEZ**

Licensee/ Affiant

**168 SECURITY INC.**

Date: Aug. 16, 2024

# JOB ORDER

## PEOPLE'S TELEVISION NETWORK, INC.


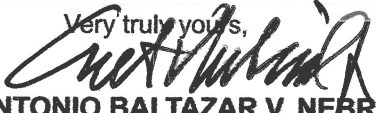

Broadcast Complex, Visayas Avenue, Diliman, Quezon City 1100

Supplier : 168 Security Inc. J.O. : 24-080013  
 Address : Rm 2B 2nd Floor Hizon Building 29 Date : 12 AUG 2024  
 Quezon Avenue, Quezon City  
 TIN No. : 005-200-367-000 RFR/PR No. : 24-0401-49  
 Mode of Procurement: Public Bidding (ITB 2024-0002) Date : March 18, 2024

Gentlemen:	
Please furnish this Office the following articles subject to the terms and conditions contained herein:	
Place of Delivery	People's Television Network, Inc. - Manila and Provincial Stations
Contract Period/ Date of Delivery	One (1) year contract
Payment Terms	PTNI shall be billed monthly and shall pay within fifteen (15) calendar days upon receipt of the statement of account from the winning bidder or the AGENCY, unless there are any points of verification needed in the processing of the payment. The statement of account or billing for the services rendered by the AGENCY shall always be supported by adequate and appropriate documents or receipts as stated in the Contract. Payment shall only be made after the appropriate documents and procedures or the like, as mandated by existing government rules and regulations, have been complied with.

**Project Title : Provision of Security Services for the People's Television Network, Inc., ITB No. 2024-0002**

Item	Description	Quantity	Unit Cost	Amount
1	OICs, Day Shift	1	₱ 48,379.01	48,379.01
	OICs, Night Shift	1	₱ 50,742.92	50,742.92
2	Main Entrance, Day Shift	1	₱ 48,379.01	48,379.01
	Main Entrance, Night Shift	1	₱ 50,742.92	50,742.92
3	Main Lobby, Day Shift	1	₱ 48,379.01	48,379.01
	Main Lobby, Night Shift	1	₱ 50,742.92	50,742.92
4	Props Area/ DENR Gate, Day Shift	1	₱ 48,379.01	48,379.01
5	Studio C/ Pathway Entrance, Day Shift	1	₱ 48,379.01	48,379.01
	Studio C/ Pathway Entrance, Night Shift	1	₱ 50,742.92	50,742.92
6	2nd Flr. Lobby/ Time Card, Day Shift	1	₱ 48,379.01	48,379.01
7	3rd Flr. Lobby, Day Shift	1	₱ 48,379.01	48,379.01
8	Eng'g/ Prov'l/ Property/ Clinic, Day Shift	1	₱ 48,379.01	48,379.01
9	Dispatching/ Transmitter/ Camera Pool/ Bldg & Grounds, Day Shift	1	₱ 48,379.01	48,379.01
	Dispatching/ Transmitter/ Camera Pool/ Bldg & Grounds, Night Shift	1	₱ 50,842.92	50,842.92
10	Parking Areas (inside premises)/ Parking (along Visayas Ave.), Day Shift	2	₱ 48,379.01	96,758.02
	Parking Areas (inside premises)/ Parking (along Visayas Ave.), Night Shift	2	₱ 50,842.92	101,685.84
11	Roving, Day Shift	1	₱ 50,842.92	50,842.92
12	PTV Cordillera, Day Shift	2	₱ 34,495.96	68,991.92
	PTV Cordillera, Night Shift	1	₱ 36,407.24	36,407.24
13	PTV Cebu, Day Shift	1	₱ 37,499.82	37,499.82
	PTV Cebu, Night Shift	1	₱ 39,564.59	39,564.59
14	PTV Guimaras, Day Shift	1	₱ 38,433.11	38,433.11
	PTV Guimaras, Night Shift	1	₱ 40,604.49	40,604.49
15	PTV Davao, Day Shift	1	₱ 37,004.11	37,004.11
	PTV Davao, Night Shift	1	₱ 39,044.64	39,044.64
16	PTV Mindanao Media Hub, Day Shift	6	₱ 37,004.11	222,024.66
	PTV Mindanao Media Hub, Night Shift	3	₱ 39,044.64	117,133.92
17	PTV Naga, Day Shift	1	₱ 31,711.91	31,711.91
	PTV Naga, Night Shift	1	₱ 33,481.81	33,481.81

18	PTV Cotabato, Day Shift	1	₱	32,353.50	32,353.50
	PTV Cotabato, Night Shift	1	₱	34,155.72	34,155.72
19	PTV Zamboanga, Day Shift	1	₱	30,632.76	30,632.76
	PTV Zamboanga, Night Shift	1	₱	32,287.98	32,287.98
20	PTV Marawi, Day Shift	1	₱	27,234.02	27,234.02
	PTV Marawi, Night Shift	1	₱	28,717.76	28,717.76
21	PTV Pagadian, Day Shift	1	₱	30,632.76	30,632.76
	PTV Pagadian, Night Shift	1	₱	32,287.98	32,287.98
22	PTV Ilocos Norte, Day Shift	1	₱	34,861.65	34,861.65
	PTV Ilocos Norte, Night Shift	1	₱	36,793.12	36,793.12
23	PTV Davao Del Norte, Day Shift	1	₱	37,004.11	37,004.11
	PTV Davao Del Norte, Night Shift	1	₱	39,044.64	39,044.64
24	PTV Legazpi, Day Shift	1	₱	31,711.91	31,711.91
	PTV Legazpi, Night Shift	1	₱	33,481.81	33,481.81
		12 Months		✕	2,141,614.41
Total Amount	Twenty-five million six hundred ninety-nine thousand three hundred seventy-two pesos and 92/100		₱	25,699,372.92	
<p>In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.</p> <p>Conforme:</p> <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">   <b>CATHERINE T. MARQUEZ</b>  Licensee/ Affiant  <b>168 Security Inc.</b>  <u>Aug. 14, 2024</u>  Date </div> <div style="text-align: center;"> <p>Very truly yours,</p>   <b>ANTONIO BALTAZAR V. NEBRIDA, JR.</b>  Network General Manager/  Head of the Procuring Entity  <b>People's Television Network, Inc.</b> </div> </div>					
<p>Funds Available:</p> <div style="text-align: center;">   <b>MONETTA S. NIGOS</b>  OIC, Finance Division </div>					