



NOTICE TO PROCEED

MS. LORETA M. LAGPAD

Authorized Representative

OS1 Solutions, Inc.

No. 69 Roosevelt Ave. Parkwood Executive
 Village Phase I-A, Brgy Maybunga,
 Pasig City 1607

Telephone: 0917.628.0515 | 028.663.1802

Email: lml@os1solutions.com.ph

Dear **Ms. Lagpad:**

The attached Letter Order having been approved, notice is hereby given to **OS1 Solutions, Inc.** that performance on the *ONE (1) YEAR LICENSE SUBSCRIPTION OF INTERNET ACCESS GATEWAY (IAG) SOLUTION FOR THE PROCUREMENT SERVICE-DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM)* under **Small Value Procurement (SVP) No. 073-23** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY/ UOM	UNIT PRICE	TOTAL PRICE
1	One (1) Year License Subscription of Internet Access Gateway (IAG) Solution For the Procurement Service - Department of Budget and Management (PS-DBM)	1 lot	₱ 370,000.00	₱ 370,000.00
Amount in words: Three Hundred Seventy Thousand Pesos				

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provided in the Letter Order/Contract 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

MARIA TERESITA M./SEMANA, PhD, CESO IV
Director IV, PhilGEPS Group

Date of receipt of this Notice:

Oct. 12, 2023

Name of Authorized Representative:

Ms. Loreta M. Lagpad

Signature of Authorized Representative:

Signature Redacted



LETTER ORDER No. : PO23-00396

OS1 Solutions Inc.

69 Roosevelt Ave.
 Parkwood Greens, Executive Village
 Brgy. Maybunga, Pasig City

Date : September 27, 2023
 Bidding No.: AMP-073-23
 Date of Opening : August 17, 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	ONE (1) YEAR LICENSE SUBSCRIPTION OF INTERNET ACCESS GATEWAY (IAG) SOLUTION FOR THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM) * PR23-0210 * for ITSD use * NOA No. INTBAC-060-23 * Resolution No. PS-BAC-23-009-01 ===== - 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.	370,000.00	370,000.00
Price Validity: 0 Calendar Days				Total Amount:	Php 370,000.00

Place of Delivery : RR Road, Cristobal St. Paco Manila	Delivery Instruction : Within thirty (30) calendar days from receipt of the Notice to Proceed (NTP)
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Certified Correct: **Signature Redacted**
 ABIGAIL ANN O. ALICDAN-ESPERE
 OIC, GSD
 Date: 9/27/23

FUNDS AVAILABLE Php 370,000.00
Signature Redacted
 LADY LOU A. GIMENO
 OIC Chief Accountant
 Date: 10/09/2023

APPROVED BY: **Signature Redacted**
 PHILIP JOSEF T. VERA CRUZ
 Director IV, Operations Group
 Date: 10/9/23

Supplier's copy received by: **Signature Redacted**
 Ms. Loveta M. Caspad
 Signature Over name in print
 Date Received: Oct. 12, 2023