



NOTICE TO PROCEED

MS. GLORIA L. FARONILO

Authorized Representative

Mediasys Corporation

Unit 8 2/F Gonzales Bldg.

1888 Orense St., Guadalupe Nuevo, Makati City

Contact No/s: 7-751-9169/8-871-3218

Email Address: mediasyscorp@yahoo.com

Dear Ms. Faronilo:

The attached Letter Order having been approved, notice is hereby given to **MEDIASYS CORPORATION** that performance on the *SUPPLY AND DELIVERY OF NETWORK CABLES AND CONNECTORS* under AMP-D14-20 shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	Qty	ABC	TOTAL BID PRICE
1	UTP LAN Cable, CAT5e, 305 meters	13 box	₱ 40,300.00	₱ 31,200.00
2	UTP LAN Cable, CAT6, 305 meters	5 box	₱ 33,500.00	₱ 32,500.00
3	RJ45 Connector	900 pieces	₱ 21,600.00	₱ 16,200.00
4	RJ11 Connector	300 pieces	₱ 3,000.00	₱ 2,850.00
TOTAL:			₱ 98,400.00	₱ 82,750.00
Amount in words: Eighty Two Thousand Seven Hundred Fifty Pesos Only ✓				

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,

CONFIDENTIAL

LLOYD CHRISTOPHER A. LAO

Undersecretary/OIC – Executive Director

Date of receipt of this Notice: Oct 1, 2020

Name of Authorized Representative: Gloria L. Faronilo

Signature of Authorized Representative: **CONFIDENTIAL**



LETTER ORDER No. : PO20-00507

MEDIASYS CORPORATION ✓
Unit 8, 2/F Gonzales Bldg.,
1888 Orense St., Guadalupe Nuevo,
Makati City

Date September 09, 2020
Bidding No. AMP-D14-20
Date of Opening July 9, 2020

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	13	boxes	UTP LAN Cable, CAT5e (305meters) ✓	2,400.00 ✓	31,200.00 ✓
2	5	boxes	UTP LAN Cable, CAT6 (305meters) ✓	6,500.00 ✓	32,500.00 ✓
3	900	pcs	RJ45 Connector ✓	18.00 ✓	16,200.00 ✓
4	300	pcs	RJ11 Connector ✓	9.50 ✓	2,850.00 ✓
* Supply and Delivery of Network Cables and Connectors ✓ PR20-0311 ✓ for ITSD use ✓ * NOA No. INTBAC-015-20 ✓ * Resolution No. PS-BAC-20-07-08 ✓					
===== - Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: RA 9337 Revenue Regulation Nos. 16-05, 14-02, 12-01 and 2-98.					

Price Validity: 0 Calendar Days Total Amount: Php 82,750.00 ✓

Place of Delivery : RR Road Cristobal St Paco Manila /
Delivery Instruction : within fifteen (15) calendar days from receipt of Letter Order ✓

Certified Correct: **CONFIDENTIAL**
MARK ANTHONY G. RUERTAS
OIC, GSD
11 - Sept - 2020
Date

FUNDS AVAILABLE Php 82,750.00
CONFIDENTIAL
ALLAN RAUL M. CATALAN
Chief Accountant

APPROVED BY: **CONFIDENTIAL**
USEC. LLOYD CHRISTOPHER A. LAO
Executive Director
Date

CONFIDENTIAL
Supplier's copy received by:
Signature Over name in print
Date Received