



NOTICE TO PROCEED

MS. MARICEL R. PEREZ

Authorized Representative

GMA NEW MEDIA, INC.

12th Floor GMA Network Center, EDSA cor. Timog Avenue,
Diliman, Quezon City

Dear **Ms. Perez:**

The attached Letter Order having been approved, notice is hereby given to **GMA NEW MEDIA, INC.** that performance on the *SUPPLY, DELIVERY, INSTALLATION, TESTING AND CONFIGURATION OF ENDPOINT SECURITY SYSTEM FOR SERVERS FOR THE PROCUREMENT SERVICE – DEPARTMENT OF BUDGET AND MANGAMENT* under **AMP No. 005-22** shall commence effective on the date of receipt of this Notice:

| LOT | ITEM DESCRIPTION | QTY/UOM | UNIT PRICE | TOTAL PRICE |
|-----|--------------------------------------|---------|-------------|--------------|
| 1 | Endpoint Security System For Servers | 20 lic | P 14,706.00 | P 294,120.00 |

Amount in words: Two Hundred Ninety-Four Thousand One Hundred Twenty 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

ATTY. JASONMER L. UAYAN

OIC – Executive Director V

Date of receipt of this Notice:

June 27, 2022

Name of Authorized Representative:

Maricel R. Perez

Signature of Authorized Representative:

Signature Redacted here



LETTER ORDER No. : PO22-01039

GMA NEW MEDIA, INC

12th Floor GMA Network Center, EDSA cor.
Timog Avenue, Diliman, Quezon City

Date : June 15, 2022

Bidding No.: AMP-005-22


Date of Opening : April 19, 2022


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 | 20 | lic | Endpoint Security System (for servers) * PR22-0041 * for ITSD use * NOA No. INTBAC-010-22 * (AMP-Small Value Procurement) * Supply, Delivery, Installation, Testing and Configuration of Endpoint Security System for Server for the Procurement Service -Department of Budget and Management (PS-DBM) ===== | 14,706.00 | 294,120.00 |
| Price Validity: 0 Calendar Days | | | | Total Amount: | Php 294,120.00 |

- 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.

| | |
|---|--|
| Place of Delivery : RR Road, Cristobal St. Paco Manila | Delivery Instruction : within thirty (30) calendar days from receipt of the Notice to Proceed (NTP) |
|---|--|

| | |
|---|---------------|
| Certified Correct:  Signature Redacted MARK ANTHONY G. HUERTAS OIC, GSD | _____ Date |
|---|---------------|

| | | |
|-----------------|----------------|--|
| FUNDS AVAILABLE | Php 294,120.00 |  Signature Redacted AMY T. DELA CRUZ OIC Chief Accountant |
|-----------------|----------------|--|

| | |
|---|-----------------------------------|
| APPROVED BY:  Signature Redacted ATTY. JASONMER L. UAYAN OIC-Executive Director | 21 - June - 2022 _____ Date |
|---|-----------------------------------|

| | |
|---|---|
| Supplier's copy received by:  Signature Redacted Maricel R. Perez Signature Over name in print | June 27, 2022 _____ Date Received |
|---|---|