



## NOTICE TO PROCEED

**MR. BLAIR BENJAMIN IGNACIO**  
 Authorized Representative  
**I-CONNECT SYSTEMS INTEGRATION INC.**  
 4780 C3 Ortigas Ave. Ext. Rosario, Pasig City

Dear **Mr. Ignacio:**

The attached Letter Order having been approved, notice is hereby given **I-CONNECT SYSTEMS INTEGRATION INC.** that performance on the *PROCUREMENT OF DATA RECOVERY SERVICES AND REPLACEMENT OF DEFECTIVE HARD DISK AND PERIPHERALS FOR THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT* under **AMP No. 021-22 (SVP)** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY/UOM	UNIT PRICE	TOTAL PRICE
1	Data Recovery Services and Replacement of Defective Hard Disk and Peripherals	1 Lot	P 181,300.00	P 181,300.00

**Amount in words:** One Hundred Eighty-One Thousand Three Hundred 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**

**ROSA MARIA M. CLEMENTE**  
 Director IV - PhilGEPS Group

Date of receipt of this Notice: Oct 20, 2022

Name of Authorized Representative: BLAIR BENJAMIN IGNACIO

Signature of Authorized Representative: **Signature Redacted**



LETTER ORDER No. : PO22-01447

I-CONNECT SYSTEMS INTEGRATION  
 INC.

4780 C3 Ortigas Ave. Ext.  
 Rosario, Pasig City

Date : October 13, 2022

Bidding No.: SVP-021-22

Date of Opening : June 22, 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	1	lot	DATA RECOVERY SERVICES AND REPLACEMENT OF DEFECTIVE HARD DISK AND PERIPHERALS  * PR22-0134 * for ITSD * NOA No. INTBAC-012-22 * Resolution No. PS-BAC-22-06-15  ----- - 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.	181,300.00	181,300.00
Price Validity: 0 Calendar Days				Total Amount:	Php 181,300.00

Place of Delivery : RR Road, Cristobal St. Paco Manila  
 Delivery Instruction : within ninety (90) calendar days from receipt of the notice to proceed

Certified Correct: Signature Redacted  
 MARK ANTHONY G. HUERTAS  
 OIC, GSD  
 Date: 13-Oct-2022

FUNDS AVAILABLE Php 181,300.00  
Signature Redacted  
 AMY T. DELA CRUZ  
 OIC Chief Accountant  
 Date: 18 OCT 2022

APPROVED BY: Signature Redacted  
 PHILIP JOSEF T. VERA CRUZ  
 Director IV, Operations Group  
 Date: 10/15/22

Supplier's copy received by Signature Redacted  
 Signature Order placed in print  
 Date Received: OCT 20, 2022