



NOTICE TO PROCEED

MS. PRINCESS JOSEFA N. MARCELO ✓

Authorized Representative

CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC. ✓

New Street Building, Mac Arthur Highway, Balibago
 Angeles City, Pampanga ✓

Dear **Ms. Marcelo:** ✓

The attached Letter Order having been approved, notice is hereby given to **CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.** that performance on the *SUPPLY, DELIVERY, INSTALLATION, TESTING, AND COMMISSIONING OF PRIMARY INTERNET SERVICE FOR PROCUREMENT SERVICE – DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM) OFFICES* under **Public Bidding No. 002-2022** shall commence effective on the date of receipt of this Notice: ✓

Lot No.	Qty/Unit	Item/Description	Unit Price (per month)	Total Price (12 months)
1 ✓	1 Lot ✓	Primary Internet Service Provider (ISP) of 150 Mbps for PS Main Office, RR Road Cristobal Street, Paco Manila ✓	₱ 95,078.08 ✓	₱ 1,140,936.96 ✓
	1 Lot ✓	Primary Internet Service Provider (ISP) of 80 Mbps for PhilGEPs Office, AAP Tower, Aurora Blvd., New Manila, Quezon City ✓		
<p>Amount in words: One Million One Hundred Forty Thousand Nine Hundred Thirty-Six Pesos and Ninety-Six Centavos ✓</p>				

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

PHILIP JOSEF T. VERA CRUZ
Director IV, Operations Group

Date of receipt of this Notice:

September 1, 2022

Name of Authorized Representative:

Patrick Paul A. Gatchalian

Signature of Authorized Representative:

Signature Redacted



LETTER ORDER No. : PO22-01312

CONVERGE INFORMATION AND COMMUNICATION TECHNOLOGY SOLUTIONS, INC.

New street Building
Mac Arthur Highway,
Balibago, Angeles City, Pampanga

Date : August 22, 2022

Bidding No.: PB-002-2022
Date of Opening : June 23, 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	<p>Supply, Delivery, Installation, Testing, and Commissioning of Primary Internet Service for Procurement Service - Department of Budget and Management (PS-DBM)</p> <p>* Primary Internet Service Provider (ISP) of 150Mbps for PS Main Office, RR Road Cristobal Street, Paco Manila ** Primary Internet Service Provider (ISP) of 80Mbps for PhiGEPs Office, New Manila, Quezon City. PR22-0148- for ITSD NOA No. INTBAC-013-22 Resolution No. PS-BAC-22-07-02</p> <p>* A warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the payment on the contract price shall be required for a period of one (1) year after the end user's date of final acceptance.</p> <p>=====</p> <p>- 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.</p>	1,140,936.96	1,140,936.96
Price Validity: 0 Calendar Days				Total Amount: Php	1,140,936.96

Place of Delivery :
*RR Road Cristobal St.Paco Manila
**AAP Tower, Aurora Blvd, New Manila, QC

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

22 - Aug. - 2022
Date

FUNDS AVAILABLE Php 1,140,936.96

Signature Redacted 2022
AMY T. DELA CRUZ
OIC Chief Accountant

APPROVED BY:
Signature Redacted
PHILIP JOSEF T. VERA CRUZ
Director IV, Operations Group

8/26/22
Date

Sup **Signature Redacted**
Patrick Paul A. Gatchalian
Signature Over name in print

September 1, 2022
Date Received