



NOTICE TO PROCEED

MR. GLENN MARK F. MALIKSI ✓

Authorized Representative

EGM SYSTEMS GLOBAL TECHNOLOGIES INC. ✓

Unit 309 Arnal Plaza Bldg., ✓

C. Raymundo Ave., Maybunga, Pasig City ✓

Dear **Mr. Maliksi:** ✓

The attached Letter Order having been approved, notice is hereby given **EGM SYSTEMS GLOBAL TECHNOLOGIES INC.** ✓ that performance on the *TRANSFER AND RECOMMISSIONING OF PS-PHILGEPS 15KVA UNINTERRUPTIBLE POWER SUPPLY (UPS) FROM ARCACHE BUILDING TO PROCUREMENT SERVICE - MAIN BUILDING* under **AMP No. 025-22 (Direct Contracting)** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY/UOM	UNIT PRICE	TOTAL PRICE
1 ✓	Transfer and Recommissioning of PS-PhilGEPS 15KVA Uninterruptible Power Supply (UPS) from Arcache Building to PS Main Building ✓	1 Lot ✓	P 125,000.00 ✓	P 125,000.00 ✓
Amount in words: One Hundred Twenty-Five 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

ROSA MARIA M. CLEMENTE

Director IV, PhilGEPS Group

Date of receipt of this Notice:

November 15, 2021

Name of Authorized Representative:

ROSELLE A. CAMAT

Signature of Authorized Representative:

Signature Redacted



Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE
RR Road, Cristobal Street, Paco, Manila



LETTER ORDER No. : PO22-01503

EGM SYSTEMS GLOBAL
TECHNOLOGIES INC. ✓

Unit 309 Arnal Plaza Bldg. ✓
C. Raymundo Ave, Maybunga ✓
Pasig City ✓

Date : November 08, 2022

Bidding No.: AMP025-22 ✓

Date of Opening : August 10, 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 ✓	TRANSFER AND RECOMMISSIONING OF PS-PHILGEPS 15KVA UNINTERRUPTIBLE POWER SUPPLY (UPS) FROM ARACHE BUILDING TO PS MAIN BUILDING ✓ * PR22-0186 ✓ * NOA No. INTBAC-014-22 ✓ =====	125,000.00 ✓	125,000.00 ✓
- 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.					
Price Validity: 0 Calendar Days				Total Amount: Php	125,000.00

Place of Delivery :
RR Road, cristobal St. Paco Manila ✓

Delivery Instruction :
Within fifteen (15) calendar days from receipt of the
Notice to Proceed (NTP)

Certified Correct:

Signature Redacted
MARK ANTHONY G. HUERTAS
OIC, GSD

08-Nov-2022
Date

FUNDS AVAILABLE Php 125,000.00

Signature Redacted 09 NOV 2022
AMY T. DELA CRUZ
OIC Chief Accountant

APPROVED BY:

Signature Redacted
PHILIP JOSE T. VERA CRUZ
Director IV, Operations Group

11/10/22
Date

Supplier's copy received by:

Signature Redacted
ROSELLE Y. A. CAMAT
Signature Over name in print

November 15, 2022
Date Received