



NOTICE TO PROCEED

MS. MARIA CHRISTINA S. ROBLES ✓

Authorized Representative ✓

PLDT INC. ✓

8th Floor Makati General Office Bldg., Dela Rosa St., cor. Legaspi St.
 Makati City, Metro Manila ✓

Dear **Ms. Robles:** ✓

The attached Letter Order having been approved, notice is hereby given **PLDT INC.** that performance on the *UPGRADE THE EXISTING INTEGRATED SERVICE DIGITAL NETWORK (ISDN) TO SESSION INITIATION PROTOCOL (SIP) TRUNK FOR THE USE OF PHILGEPS OFFICE* under **AMP No. 024-22 (Direct Contracting)** shall commence effective on the date of receipt of this Notice: ✓

LOT	ITEM DESCRIPTION	QTY/UOM	UNIT PRICE	TOTAL PRICE
1 ✓	Upgrade the existing Integrated Service Digital Network (ISDN) to Session Initiation Protocol (SIP) Trunk ✓	1 Lot ✓	P 266,336.00 ✓	P 266,336.00 ✓
Amount in words: Two Hundred Sixty-Six Thousand Three Hundred Thirty-Six 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:

Nov. 29, 2022

Name of Authorized Representative:

MARIA CHRISTINA ROBLES

Signature of Authorized Representative:

Signature Redacted



LETTER ORDER No. : PO22-01506

PLDT INC.
 8th floor Makati General Office Bldg.
 Dela Rosa St., cor. Legaspi St.
 Makati City

Date : November 10, 2022
 Bidding No.: AMP-024-22
 Date of Opening : August 4, 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	UPGRADE THE EXISTING INTERGRATED SERVICE DIGITAL NETWORK (ISDN) TO SESSION INITIATION PROTOCOL (SIP) TRUNK * PR22-0497 * for ITSD * NOA No. INTBAC-015-22 * AMP - Direct Contracting * 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 two (2) years after the end user's date of the final acceptance. ===== - 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.	266,336.00	266,336.00

Price Validity: **0** Calendar Days Total Amount: Php 266,336.00

Place of Delivery : 5th floor, AAP Tower, 683 Aurora Blvd. New Manila Quezon City	Delivery Instruction : Within sixty (60) calendar days from receipt of the Notice to Proceed (NTP)
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Certified Correct:
 Signature Redacted
 MARK ANTHONY G. HUERTAS
 OIC, GSD
 Date: 10-Nov-2022

FUNDS AVAILABLE Php 266,336.00
 Signature Redacted
 AMY T. DELA CRUZ
 OIC Chief Accountant
 Date: 18 NOV 2022

APPROVED BY:
 Signature Redacted
 PHILIP JOSEF T. VERA CRUZ
 Director IV, Operations Group
 Date: 11/21/22

Supplier's copy received by:
 Signature Redacted
 Signature Over name in print: _____
 Date Received: Nov. 28, 2022