



NOTICE TO PROCEED

DEONES DEL MUNDO

Authorized Representative

CRAYON SOFTWARE EXPERTS PHILIPPINES INC.

11/F Net One Center, 26th Street cor., 3rd Avenue,
 Bonifacio Global City, Taguig City

Dear Mr. Del Mundo:

The attached Letter Order having been approved, notice is hereby given to **CRAYON SOFTWARE EXPERTS PHILIPPINES INC.** that performance on the **PROCUREMENT OF CLOUD HOSTING SUBSCRIPTION FOR PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM (PHILGEPS)** under **AMP No. 025-23** shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	Qty/Unit	Unit Price	Total Amount
1	CLOUD HOSTING SUBSCRIPTION	1 Lot	3,441,581.74	3,441,581.74

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

DENNIS S. SANTIAGO
Executive Director

Date of receipt of this Notice:

04-03-23

Name of Authorized Representative:

DEONES DEL MUNDO

Signature of Authorized Representative:

Signature Redacted



COMPT. MAR.2023PW457

LETTER ORDER No. : PO23-00199

**CRAYON SOFTWARE EXPERTS
 PHILIPPINES INC. ✓**

11F Net One Center,
 26th Street corner 3rd Avenue
 Bonifacio Global City ✓

Date : March 23, 2023

Bidding No.: AMP-025-23 ✓

Date of Opening : March 16, 2023 ✓

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	Cloud Hosting Subscription ✓ PR23-0152 ✓ for PhilGEPS (EGP-DOD) use ✓ Contract Period for Two (2) months ✓ * NOA No. INTBAC-017-23 * Resolution No. PS-BAC-23-03-06 * 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 three (3) months after acceptance (if applicable) ✓ ===== - 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.	3,441,581.74	3,441,581.74
Price Validity: 0 Calendar Days				Total Amount: Php	3,441,581.74

Place of Delivery : AAP Building, 5th floor, Aurora Blvd. Quezon City ✓	Delivery Instruction : Within three (3) calendar days from receipt of the Notice to Proceed (NTP)
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Certified Correct: <div style="background-color: red; color: white; padding: 2px; display: inline-block;">Signature Redacted</div> <u>Engr. NEIL CHRISTIAN DAG-UMAN</u> OIC, GSD	<u>3/30/2023</u> Date
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FUNDS AVAILABLE Php 3,441,581.74 ✓	<div style="background-color: red; color: white; padding: 2px; display: inline-block;">Signature Redacted</div> <u>LADY LOU A. GIMENO</u> OIC Chief Accountant
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APPROVED BY: <div style="background-color: red; color: white; padding: 2px; display: inline-block;">Signature Redacted</div> <u>PHILIP JOSEF T. VERA CRUZ</u> Director IV	<u>3/31/23</u> Date
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Supplier's copy received by: <div style="background-color: red; color: white; padding: 2px; display: inline-block;">Signature Redacted</div> <u>DEONIS ODEL MUNDO</u> Signature Over name in print	<u>04-03-23</u> Date Received
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