



NOTICE TO PROCEED

MS. KRISTINE D. GAMBOA

Authorized Representative

PHILIPPINE GLOBAL COMMUNICATIONS, INC.

8th Floor, PhilCom Building 8755 Paseo de Roxas

Makati City, Metro Manila, NCR, Philippines

Dear **Ms. Gamboa:**

The attached Letter Order having been approved, notice is hereby given **PHILIPPINE GLOBAL COMMUNICATIONS, INC.** that performance on the *SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF SECONDARY INTERNET SERVICE FOR PROCUREMENT SERVICE – DBM (PS-DBM) OFFICES FOR ONE (1) YEAR* under **Public Bidding No. 008-2022** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY/UOM	UNIT PRICE	TOTAL PRICE
1	Secondary Internet Service Provider (ISP) of 100 Mbps for PS Main Office, RR Road, Cristobal Street, Paco ,Manila	1 Lot	P 301,056.00	P 575,712.00
	Secondary Internet Service Provider (ISP) of 50 Mbps for PhilGEPS Office, AAP Tower, Aurora Blvd., New Manila, Quezon City	1 Lot	P 274,656.00	
Amount in words: Five Hundred Seventy-Five Thousand Seven Hundred Twelve 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.

Signature Redacted



Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,

Signature Redacted

DENNIS S. SANTIAGO *DS*
Executive Director V, PS-DBM
OIC - Director IV, PhilGEPS Group

Date of receipt of this Notice: MAR 01 2023

Name of Authorized Representative: KRISTINE D. GAMBOA

Signature of Authorized Representative: **Signature Redacted**



LETTER ORDER No. : PO23-00002 ✓

PHILIPPINE GLOBAL COMMUNICATIONS, INC. ✓

8755 PhilCom Building, Paseo De Roxas,
 Makati City, Metro Manila

Date : January 10, 2023

Bidding No.: PB008-2022 ✓

Date of Opening : November 17, 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 ✓	Secondary Internet Service Provider 100Mbps ✓ * SECONDARY INTERNET SERVICE PROVIDER (ISP) OF 100Mbps FOR PS MAIN OFFICE, RR ROAD CRISTOBAL ST. PACO MANILA ✓	301,056.00 ✓	301,056.00 ✓
2 ✓	1 ✓	lot ✓	Secondary Internet Service Provider, 50Mbps ✓ * SECONDARY INTERNET SERVICE PROVIDER (ISP) OF 50Mbps FOR PhilGEPS OFFICE, AAP TOWER, AURORA BLVD, NEW MANILA QUEZON CITY ✓ * PR22-0408 ✓ * for ITSD use ✓ * NOA No. INTBAC-024-22 ✓ * Resolution No. PS-BAC-22-12-01 ✓ * 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 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.	274,656.00 ✓	274,656.00 ✓

GSD MAR 9 2023 1:30

Price Validity: **0** Calendar Days Total Amount: Php **575,712.00**

Place of Delivery : RR Road, Cristobal St. Paco Manila & AAP Tower, Aurora Blvd, New Manila, Quezon City	Delivery Instruction : Within thirty (30) calendar days from receipt of Notice to Proceed (NTP) ✓
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Certified Correct: **Signature Redacted**
MARK ANTHONY G. HUERTAS
 OIC, GSD 10-Jan-2023
 Date

FUNDS AVAILABLE Php **575,712.00** **Signature Redacted**
LADY LOU A. GIMENO
 OIC Chief Accountant

APPROVED BY: **Signature Redacted**
PHILIP JOSEF T. VERA CRUZ
 Director IV 1/12/23
 Date

Signature Redacted
KRISTINE D. GAMBOA
 Signature Over name in print **MAR 01 2023**
 Date Received