



NOTICE TO PROCEED

MS. MARICEL R. PEREZ
 Authorized Representative
GMA NEW MEDIA, INC.
 12th floor GMA Network Center, EDSA cor. Timog Ave.,
 Quezon City

Dear **Ms. Perez**:

The attached Letter Order having been approved, notice is hereby given to **GMA NEW MEDIA, INC.** that performance on the **SUPPLY AND DELIVERY OF ENDPOINT SECURITY SYSTEM FOR SERVER FOR THE PROCUREMENTS SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM)** under **Small Value Procurement (SVP) No. 047-23** shall commence effective on the date of receipt of this Notice:

LO T	ITEM DESCRIPTION	QTY / UOM	UNIT PRICE	TOTAL CONTRACT PRICE
1	Supply and Delivery of Endpoint Security System for Server	18 lic	₱ 14,706.00	₱ 264,708.00

Amount in words: Two Hundred Sixty Four Thousand Seven Hundred Eight 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
MARIA TERESITA SEMANA
 Director IV - PhilGEPS Group

Date of receipt of this Notice:

July 03, 2023

Name of Authorized Representative:

MARICEL R. PEREZ

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. : PO23-00269

GMA NEW MEDIA, INC
12th Floor GMA Network Center, EDSA cor.
Timog Avenue, Diliman, Quezon City

Date : June 23, 2023
Bidding No.: AMP-047-23
Date of Opening : May 30, 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	18	lic	SUPPLY AND DELIVERY OF ENDPOINT SECURITY SYSTEM FOR SERVER ✓ * PR23-0215 ✓ * for ITSD use ✓ * Warranty and Support : One (1) year including updates ✓ * NOA No. INTBAC-037-23 ✓ * Resolution No. PS-BAC-23-06-04 ✓	14,706.00	264,708.00
			===== - 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	264,708.00

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
ABIGAIL ANN O. ALICDAN-SPERE
OIC, GSD

June 23, 2023

Date

FUNDS AVAILABLE Php 264,708.00

SIGNATURE REDACTED JUN 27 2023
LADY LOU A. GIMENO
OIC Chief Accountant

APPROVED BY:

SIGNATURE REDACTED
PHILIP JOSEF T. VERA CRUZ
Director IV, Operations Group

6/29/23

Date

Supplier's copy received by:

SIGNATURE REDACTED
Maricel R. Perez

Signature Over name in print

July 03, 2023

Date Received