



NOTICE TO PROCEED

CHRISTINE JOY C. CHUA
 Authorized Representative
FIRST DATACORP
 3/F Citibank Center, 8741 Paseo de Roxas
 Makati City

Signature Redacted
 RECEIVED THE ORIGINAL COPY
 ON 07 AUGUST 2023

Dear **Ms. Chua:**

The attached Letter Order having been approved, notice is hereby given to **FIRST DATACORP** that performance on the *PROCUREMENT OF CLOUD HOSTING SUBSCRIPTION FOR THE PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM (PHILGEPS)* under **Public Bidding No. 013-2023** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY / UOM	UNIT PRICE	TOTAL PRICE	TOTAL CONTRACT PRICE
1	Procurement of Cloud Hosting Subscription for the Philippine Government Electronic Procurement System (PhilGEPS)	1 Lot	₱ 24,909,871.08	₱ 24,909,871.08	₱ 24,909,871.08

Amount in words: Twenty Four Million Nine Hundred Nine Thousand Eight Hundred Seventy One Pesos and Eighty Centavos

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 M. SEMANA
 Director IV, PhilGEPS Group

Date of receipt of this Notice:

July 20, 2023

Name of Authorized Representative:

CHRISTINE JOY C. CHUA

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. : PO23-00287

FIRST DATACORP
3rd Floor Citibank Center,
8741 Paseo de Roxas,
Makati City

Date : July 19, 2023
Bidding No.: PB013-2023
Date of Opening : June 29, 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	PROCUREMENT OF CLOUD HOSTING SUBSCRIPTION FOR THE PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM (PhilGEPS) * PR23-0271 * for PhilGEPS use * NOA No. INTBAC-045-23 * Resolution No. PS-BAC-23-07-01 * 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 (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.	24,909,871.08	24,909,871.08
Price Validity: 0 Calendar Days				Total Amount: Php	24,909,871.08

Signature Redacted

RECEIVED THE ORIGINAL COPY ON 03 AUG 2023

Place of Delivery : AAP Building, 5th Floor, Aurora Blvd, New Manila, Quezon City
Delivery Instruction : Within seven (7) calendar days from the issuance of Notice to Proceed (NTP)

Certified Correct: **Signature Redacted**
ABIGAIL ANN O. ALICDAN-ESPERE
OIC, GSD
Date: 7/19/23

Signature Redacted

FUNDS AVAILABLE Php 24,909,871.08
LADY LOU A. GIMENO
OIC Chief Accountant
JUL 19 2023

APPROVED BY: **Signature Redacted**
PHILIP JOSEF T. VERA CRUZ
Director IV, Operations Group
Date: 7/19/23

Supp: **Signature Redacted**
Signature Over name in print
Date Received: July 20, 2023



ERRATUM

In the original Internal Bids and Awards Committee (iBAC) Resolution No. PS-BAC-23-07-01, Notice of Award (NOA) No. INTBAC-045-23, Notice to Proceed (NTP), and Letter Order (LO) No. PO23-00287, there is an error in the indicated total contract price. The correct version shall be as follow:

FROM	TO
Twenty-Four Million Nine Hundred Nine Thousand Eight Hundred Seventy-One Pesos and Eight Centavos (Php 24,909,871.08)	Twenty-Four Million Nine Hundred Nine Thousand Five Hundred Seventy-One Pesos and Eight Centavos (Php 24,909,571.08)

For guidance and information on all that occurred.

Signature Redacted

ENGR. JAIME M. NAVARRETE, JR.
Chairperson, Internal Bids and Awards Committee



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



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FIRST DATACORP
3rd Floor Citibank Center,
8741 Paseo de Roxas,
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Price Validity: 0 Calendar Days				Total Amount:	Php 24,909,571.08

Signature Redacted

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ON 03 AUGUST 2023

Place of Delivery :
AAP Building, 5th Floor, Aurora Blvd,
New Manila, Quezon City

Delivery Instruction :
Within seven (7) calendar days from the issuance of
Notice to Proceed (NTP)

Certified Corrected
Signature Redacted
ABIGAIL ANN O. ALICDAN-ESPERE
OIC, GSD

7/24/23

Date

Signature Redacted

FUNDS AVAILABLE Php 24,909,571.08

LADY LOU A. GIMENO

OIC Chief Accountant

APPROVED BY: **Signature Redacted**
PHILIP JOSEF T. VERA CRUZ
Director IV, Operations Group

7/28/23

Date

Supplier: **Signature Redacted**
CHRISTINE JOY D. CHUA
Signature Over name in print

August 1, 2023
Date Received