



**LETTER ORDER No. : LO24-00042**

**BRIDGECOM ENTERPRISES CO. INC.**

Unit 240, 243 Cityland Pioneer,  
128 Pioneer St., Mandaluyong City

Date : May 02, 2024

Bidding No.: GSD-037-24

Date of Resolution: April 16, 2024

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	30	boxes	UTP Lan Cable CAT5e	4,500.00	135,000.00
2	5	boxes	UTP Lan Cable CAT6	5,800.00	29,000.00
3	500	pcs	RJ45 Connector  * PR24-0305 * for ITSD use  * NOA No. GSDPC-015-24  * Must comply with the following requirements: UTP Lan Cable CAT5e - 305meters per box UTP Lan Cable CAT6 - 305meters per box RJ45 Connector - 8pins	10.00	5,000.00
<p>=====</p> <p>- 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.</p>					

Price Validity: **0** Calendar Days Total Amount: **Php 169,000.00**

Place of Delivery :  
RR Road, Cristobal St. Paco Manila

Delivery Instruction :  
Within thirty (30) calendar days from receipt of Notice to Proceed (NTP)

Certified Correct:  
**Signature Redacted**  
ABIGAIL ANN O. ALICDAN-ESPERE  
OIC, GSD

02 MAY 2024  
Date

FUNDS AVAILABLE **Php 169,000.00**

**Signature Redacted**  
LADY LOU A. GIMENO  
OIC Chief Accountant

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

5/4/24  
Date

Su **Signature Redacted**  
CARDL BOBETOLO

14 MAY 2024

Signature Over name in print

Date Received



## NOTICE TO PROCEED

**MS. CAROL ROBEDILLO**

*Authorized Representative*

**BRIDGECOM ENTERPRISES CO., INC.**

Unit 240, 243 Cityland Pioneer,  
128 Pioneer St., Mandaluyong City

Dear **Ms. Robedillo**:

The attached Letter Order having been approved, notice is hereby given to **Bridgecom Enterprises Co., Inc.** that performance on the **Supply and Delivery of Network Cables and Connectors for the Procurement Service-Department of Budget and Management** under **GSD-037-24 (SVP)** shall commence effective on the date of receipt of this Notice:

Lot No.	Item No.	Item/Description	QTY	UOM	Unit price	Total Price
1	1	UTP Lan Cable Cat5e	30	boxes	₱4,500.00	₱135,000.00
	2	UTP Lan Cable Cat6	5	boxes	₱5,800.00	₱29,000.00
	3	RJ45 Connector	500	pieces	₱10.00	₱5,000.00
<b>TOTAL</b>						<b>₱169,000.00</b>

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, PhD, CESO IV**

*Director IV, PhilGEPS Group*

Date of receipt of this Notice:

14 MAY 2024

Name of Authorized Representative:

CAROL ROBEDILLO

Signature of Authorized Representative:

**Signature Redacted**