



**LETTER ORDER No. : LO24-00056**

**OS1 Solutions Inc.**

69 Roosevelt Ave.  
 Parkwood Greens, Executive Village  
 Brgy. Maybunga, Pasig City

Date : July 02, 2024

Bidding No.: GSD-056-24

Date of Opening : July 1, 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	12	lic	End Point Security System for Server  * PR24-0499 * For ITSD use  * NOA No. GSDBAC-024-24  * Warranty & Support : One (1) year including updates  ===== - 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.	12,100.00	145,200.00

Price Validity: **0** Calendar Days Total Amount: **Php 145,200.00**

Place of Delivery : RR Road, Cristobal St. Paco Manila	Delivery Instruction : On or before July 8, 2024
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Certified Correct: <div style="text-align: center;">   <u>ABIGAIL ANN O. ALICDAN-ESPERE</u>            OIC, GSD         </div>	<u>JUL 02 2024</u> Date
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FUNDS AVAILABLE <b>Php 145,200.00</b>	<div style="text-align: center;">   <u>LADY LOU A. GIMENO</u>            OIC Chief Accountant         </div>
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APPROVED BY: <div style="text-align: center;">   <u>PHILIP JOSEF V. VERA CRUZ</u>            Director IV         </div>	<u>7/3/24</u> Date
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Supplier's copy received by: <div style="text-align: center;">   <u>Lhea A. Edma</u>          Signature Over name in print       </div>	<u>July 03, 2024</u> Date Received
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## NOTICE TO PROCEED

**LHEA A. EDMA**

*Authorized Representative*

**OS1 Solutions Inc.**

#69 Roosevelt Ave, Exec. Village, Parkwood  
 Ph 1A, Brgy. Maybunga, Pasig City

Dear **Ms. Edma:**

The attached Letter Order having been approved, notice is hereby given to **OS1 SOLUTIONS INC.** that performance on the **SUPPLY AND DELIVERY OF ENDPOINT SECURITY SYSTEM FOR SERVER OF THE PROCUREMENT SERVICE – DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM)** under **GSD-056-24 (SVP)** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY / UOM	TOTAL CONTRACT PRICE
1	Endpoint Security System for Server	12 Licenses	<b>₱ 145,200.00</b>
<b>Amount in words:</b> One Hundred Forty Five Thousand Two Hundred 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,

  
**KARL MICHAEL R. ESPEJO**  
*OIC-Chief, IT Services Division*

Date of receipt of this Notice:

July 03, 2024

Name of Authorized Representative:

Lhea A. Edma

Signature of Authorized Representative:

Signature Redacted