

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



LETTER ORDER No.: LO24-00056

051	So	utions	Inc.
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69 Roosevelt Ave.

Parkwood Greens, Executive Village

Brgy. Maybunga, Pasig City

July 02, 2024

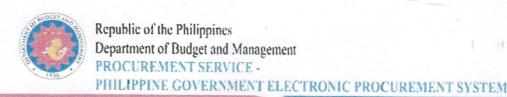
Bidding No.:

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. subject to the Terms and Conditions enumerated below.

	QTY	UNIT	ARTICLES/DESCRIP	TION	UNIT PRICE	TOTAL AMOUNT
1	12	lic	End Point Security System for Server		12,100.00	145,200.0
			4.550.4.4.4			
			* PR24-0499 * For ITSD use			
			* NOA No. GSDBAC-024-24	NAME OF TAXABLE PARTY O		
			* Warranty & Support : One (1) year inclu	ding updates		
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	Name of the last			Name of the second		
	The state of the s	-				
					AND	
			=======================================			
			- Subject to Expanded Witholding Tax, C Witholding Tax and Other Percentage Ta 10963, RA 9337, Revenue Regulation No 16-05, 14-02, 12-01 and 2-98.	reditable		
Price V	alidity	A STATE OF THE PARTY OF THE PAR	Calendar Days		Total Amount: F	Php 145,200.00
Place o RR Roa	f Deliv d, Crist	ery : tobal St	. Paco Manila	Delivery Instruct On or before Ju		
Certified	d Corre		6 0		W 600	024
			Signature Redacted		JUL 022	UZ4
	ARI	GAII A			001 02 -	CONTRACTOR C
	ABI	GAIL A	NN O. ALICDAN-ESPERE		Date	/
FUNDS					Date Signature R	/ edacted
FUNDS			OIC, GSD		Date	edacted IMENO
	AVAIL	ABLE	OIC, GSD		Signature R	edacted IMENO
	AVAIL	ABLE	OIC, GSD Php 145,200.00		Signature R	edacted IMENO
APPRO	AVAIL	ABLE	Php 145,200.00 Signature Redacted PHILIP JOSEF T. VERA CRUZ		Signature R LADY LOU A. G OIC Chief Accord	edacted IMENO
APPRON	AVAIL	ABLE (: receive	NN O. ALICDAN-ESPERE OIC, GSD Php 145,200.00 Signature Redacted PHILIP JOSEF V. VERA CRUZ Director IV d by:		Signature R LADY LOU'A. G OIC Chief Account	edacted IMENO
APPROV	S AVAIL	ABLE receive	Php 145,200.00 Signature Redacted PHILIP JOSEF T. VERA CRUZ Director IV d by:	July 03, 202 Date Received	Signature R LADY LOU'A. G OIC Chief Account	edacted IMENO





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	₱ 145,200.00
Amou	unt in words: One Hundred Forty Five TI	nousand Two Hund	dred 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

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