



NOTICE TO PROCEED

REGINA TIBULAN

Authorized Representative

IMAX Technologies Inc.

Unit 214 & 229, Cityland Square, Makati Executive
 Tower III, Sen. Gil Puyat Ave., Makati City

Dear **Ms. Tibulan**:

The attached Letter Order having been approved, notice is hereby given to **IMAX Technologies Inc.** that performance on the *SUPPLY AND DELIVERY OF VARIOUS COMPUTER ACCESSORIES FOR THE PROCUREMENTS SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM)* under **GSD-078-24(SVP)** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY / UOM	UNIT PRICE	TOTAL CONTRACT PRICE
1	Headsets	32 units	P 586.00	P 18,752.00
	Web Camera	62 units	P 1,759.00	P 109,058.00
	Keyboard	56 units	P 398.00	P 22,288.00
	Presentation Clicker	10 units	P 1,517.00	P 15,170.00
Total Amount:				P 165,268.00
Total amount in words: One Hundred Sixty-Five Thousand Two Hundred Sixty-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

§ **KARL MICHAEL R. ESPEJO**
Division Chief, ITSD

Date of receipt of this Notice:

NOV. 6, 2024

Name of Authorized Representative:

Regina Tibulan

Signature of Authorized Representative:

Signature Redacted

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

LETTER ORDER No. : LO24-00084

IMAX Technologies, Inc.
 Unit 214 & 229, Cityland Square, Makati Executive
 Tower III, Sen. Gil Puyat Ave. Makati City

Date: **October 30, 2024**
 Bidding No.: **GSD-078-24**
 Date of Opening: **September 23, 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	32	units	Headsets	586.00	18,752.00
2	62	units	Web Camera	1,759.00	109,058.00
3	56	units	Keyboard	398.00	22,288.00
4	10	units	Presentation Clicker	1,517.00	15,170.00
			* PR24-0607 * For ITSD use * NOA No. GSDBAC-039-24		
			===== Subject to Expended Withholding Tax, Creditable Withholding Tax and Other Percentage Taxes Reference: RA 10963, RA9337, Revenue Regulation Nos. 13-18, 11-18, 16-05, 14-02, 12-01 and 2-98		
Price Validity : Calendar Days				Total Amount :	Php 165,268.00
Place of Delivery :			Delivery Instruction :		
RR Road, Cristobal St. Paco Manila			Within thirty (30) calendar days from receipt of Notice to Proceed (NTP)		
Certified Correct :			<div style="background-color: red; color: white; padding: 5px; display: inline-block;">Signature Redacted</div> <u>ABIGAIL ANN O. ALICDAN-ESPERE</u> OIC, GSD		
			<div style="text-align: right;"> _____ Date </div>		
FUNDS AVAILABLE :			<div style="background-color: red; color: white; padding: 5px; display: inline-block;">Signature Redacted</div> <u>LADY LOU A. GIMENO</u> Chief Accountant		
			<div style="text-align: right;"> _____ Date </div>		
APPROVED BY:			<div style="background-color: red; color: white; padding: 5px; display: inline-block;">Signature Redacted</div> <u>PHILIP JOSEF T. VERA CRUZ</u> Director IV, Operation Group		
			<div style="text-align: right;"> _____ Date </div>		
Supplier's copy received by:			<div style="background-color: red; color: white; padding: 5px; display: inline-block;">Signature Redacted</div> _____ Signature over name in print		
			<div style="text-align: right;"> _____ Date Received </div>		