



NOTICE TO PROCEED

MS. APRILYN TAMAYO-BOTE

Authorized Representative

DBP DATA CENTER, INC.

9th Floor DBP Building, Sen. Gil J. Puyat Avenue, Makati City, Philippines

Dear Ms. Tamayo-Bote:

The attached Letter Order having been approved, notice is hereby given to **DBP DATA CENTER, INC.** that performance on the **SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF DOCUMENT MANAGEMENT SYSTEM (DMS) FOR THE PROCUREMENT SERVICE-DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM)** under **AMP No. 052-23** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY /	UNIT PRICE	TOTAL CONTRACT PRICE
1	Supply, Delivery, Installation, Testing and Commissioning of Document Management System (DMS)	1 lot	₱ 6,380,000.00	₱ 6,380,00.00

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

Date of receipt of this Notice:

JANUARY 11, 2024

Name of Authorized Representative:

JUSTICE DANTE O. TIÑGA (RET.)

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.: PO23-00334

	RP	DATA	CEN	ITED	INC
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9th Floor, DBP Building

Sen. Gil Puyat Avenue, Makati City

Signature Redacted

Signature Over name in print

DCI PRESIDENT & CED

TINGA (RET.)

Date:

August 17, 2023

Lim Edgardo Jr. T.

Bidding No.:

AMP-052-23

Date of Opening: June 8, 2023

Please del	liver the	article(s	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/DES	CRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	lot	* PR23-0194 * for ITSD * NOA No. INTBAC-040-23 * Resolution No. PS-BAC-23-06-09 * A warranty covered by either reter guarantee equivalent to at least 1% contract price shall be required for a after acceptance (if applicable) - Subject to Expanded Witholding Witholding Tax and Other Percenta 10963, RA 9337, Revenue Regula 16-05, 14-02, 12-01 and 2-98.	ntion money or special bank of the payment on the a period of one (1) year Tax, Creditable age Taxes Reference: RA		6,380,000.0
Price V	alidity	: 0	Calendar Days		Total Amount:	Php 6,380,000.0
Place o RR Roa	d Crist	tobal St.	Paco Manila ature Redacted	Delivery Instruc As indicated in	the contract	
	AB		OIC, GSD		8 17 23 Date	1
FUNDS	SAVAIL	ABLE	Php 6,380,000.00	S	LADY LOU A. OIC Chief Acc	GIMENO 2023
APPROV	VED B	Y:	Signature Redacted PHILIP JOSEF 1. VERA Director IV, Operations G	Control of the Contro	/2/12/23 Date	3

Date Received