



## NOTICE TO PROCEED

**PRINCESS JOSEFA N. MARCELO**

*Authorized Representative*

**Converge Information and Communications Technology Solutions, Inc.**

New Street Building Mac Arthur Highway Balibago  
Angeles City, Pampanga

Dear **Ms. Marcelo**:

The attached Letter Order having been approved, notice is hereby given to **CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.** that performance on the **SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING AND COMMISSIONING OF PRIMARY INTERNET SERVICE FOR THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM) OFFICES** under **Public Bidding No. 023-2023** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY / UOM	UNIT PRICE	TOTAL CONTRACT PRICE
1	Supply, Delivery, Installation, Configuration, Testing and Commissioning of Primary Internet Service for Procurement Service - Department of Budget and Management (PS-DBM) Offices	1 lot	<b>₱ 889,716.00</b>	<b>₱ 889,716.00</b>

**Amount in words:** Eight Hundred Eighty Nine Thousand Seven Hundred Sixteen 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**

 **MARIA TERESITA M. SEMANA, PhD, CESO IV**  
*Director IV, PhilGEPS Group*

Date of receipt of this Notice:

January 18, 2024

Name of Authorized Representative:

Princess Josefa Marcelo

Signature of Authorized Representative:

  
**SIGNATURE REDACTED**



**LETTER ORDER No. : LO24-00004**

**CONVERGE INFORMATION AND COMMUNICATION TECHNOLOGY SOLUTIONS, INC.**

Date : January 16, 2024

New street Building  
 Mac Arthur Highway,  
 Balibago, Angeles City, Pampanga

Bidding No.: PB-023-2023

Date of Opening : December 5, 2023

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	month	200Mbps Primary Internet Service, PS Main * Primary Internet Service Provider (ISP) of 200Mbps for PS Main (RR Road, Cristobal St. Paco Manila)	44,844.00	538,128.00
2	12	month	100Mbps Primary Internet Service, PhilGEPS Office * Primary Internet Service Provider (ISP) of 100Mbps for PhilGEPS Office (AAP Tower, Aurora Blvd. New Manila, Quezon City)  Supply, Delivery, Installation, Configuration, Testing and Commissioning of Primary Internet Service for the Procurement Service - Department of Budget and Management (PS-DBM) Offices  * PR23-0619 * For ITSD  * NOA No. INTBAC-073-23 * Resolution No. PS-BAC-23-12-07  * A warranty covered either retention money or special bank guarantee equivalent to at least 1% of the payment on the contract price shall be required for a period of one (1) year after acceptance (if applicable)	29,299.00	351,588.00

Place of Delivery :  
 RR Road, Cristobal St. Paco Manila  
 AAP Tower, Aurora Blvd, New Manila  
 Quezon City

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

Certified Correct:

**SIGNATURE REDACTED**  
 ABIGAIL ANN O. ALICDAN-ESPERE  
 OIC, GSD

1/16/24  
 Date

FUNDS AVAILABLE Php 889,716.00

**SIGNATURE REDACTED**  
 LADY LOU A. CIMENO  
 OIC Chief Accountant

APPROVED BY:

**SIGNATURE REDACTED**  
 PHILIP JOSEF T. VERA CRUZ  
 Director IV

1/18/24  
 Date

Supplier's copy received by:

**SIGNATURE REDACTED**  
 Princess Josefa Marcelo

January 18, 2024

Signature Over name in print

Date Received



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ITEM	QTY	UNIT	ARTICLES/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			<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: <b>0</b> Calendar Days				Total Amount:	Php <b>889,716.00</b>

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1/16/24  
 Date

FUNDS AVAILABLE Php **889,716.00**

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LADY LOU A. GIMENO  
 OIC Chief Accountant

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 Director IV

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