



NOTICE TO PROCEED

GENEVIEVE M. SOGOCIO

Authorized Representative

INFOBAHN COMMUNICATIONS, INC.

2/F DRB (Fil-American) Bldg., 923 Aurora Blvd., Cor. La Salle St., Cubao, Quezon City

Dear Ms. SOGOCIO:

The attached Letter Order having been approved, notice is hereby given to **INFOBAHN COMMUNICATIONS, INC.** that performance on the **"Supply, Delivery, Installation, Configuration, Testing And Commissioning Of End-To-End Security Management System (Unified Threat Management (UTM) System and Endpoint Security System) for Procurement Service - Department of Budget And Management (PS-DBM)"** under **Public Bidding (PB) No. 008-2024** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	TOTAL CONTRACT PRICE
1	Supply, Delivery, Installation, Configuration, Testing and Commissioning Of End-To-End Security Management System (Unified Threat Management (UTM) System and Endpoint Security System) for Procurement Service - Department of Budget and Management (PS-DBM)	Php 6,594,700.00

Amount in words: Six Million Five Hundred Ninety Four Thousand Seven 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,

Signature Redacted

KARL MICHAEL R. ESPEJO
 Chief, IT Services Division

Date of receipt of this Notice:

OCTOBER 10, 2024

Name of Authorized Representative:

GENEVIEVE M. SOGOCIO

Signature of Authorized Representative:

Signature Redacted



LETTER ORDER No. : LO24-00073

INFOBAHN COMMUNICATIONS, INC.

2/F DRB (Fil-American) Bldg.,
 Aurora Blvd., Cor La Salle St.,
 Cubao, Quezon City

Date : September 30, 2024

Bidding No.: PB 008-2024

Date of Opening : September 10, 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	1	lot	Supply, Delivery, Installation, Configuration, Testing, and Commissioning of End-to-End Security Management System (Unified Threat Management (UTM) System and Endpoint Security System) for Procurement Service - Department of Budget and Management *PR24-0692 *c/o ITSD *NOA No. INTBAC-020-24 *Resolution No. PS-BAC-24-09-03 *A warranty covered by either retention money or special bank guarantee equivalent to at least 1% of the payment on the contract price shall be required after final acceptance (if applicable) ===== - 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.	6,594,700.00	6,594,700.00

Price Validity: **0** Calendar Days Total Amount: **Php 6,594,700.00**

Place of Delivery : RR Road Cristobal St. Paco, Manila	Delivery Instruction : Within thirty (30) calendar days upon receipt of Notice to Proceed
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Certified Correct: Signature Redacted
ABIGAIL ANN O. ALICDAN-ESPERE
 OIC, GSD 10/01/24
Date

FUNDS AVAILABLE **Php 6,594,700.00** Signature Redacted
LADY LOU A. GIMENO
Chief Accountant

APPROVED BY: Signature Redacted
PHILIP JOSEF T. VERA CRUZ
 Director IV, Operations Group 10-9-2024
Date

Supplied/Received by: Signature Redacted
GENEVIEVE M. SOGOCIO
 Signature Over name in print **OCTOBER 10, 2024**
Date Received