

NOTICE TO PROCEED

CHRISTINE JOY C. CHUA
Authorized Representative
FIRST DATACORP
3/F Citibank Center, 8741 Paseo de Roxas
Makati City

Dear Ms. Chua:

The attached Letter Order having been approved, notice is hereby given to **FIRST DATACORP** that performance on the *PROCUREMENT OF CLOUD HOSTING SUBSCRIPTION* FOR THE PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM (PHILGEPS) under **Public Bidding No. 013-2023 (Renewal)** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY/ UOM	UNIT PRICE	TOTAL PRICE	TOTAL CONTRACT PRICE
1	Procurement of Cloud Hosting Subscription for the Philippine Government Electronic Procurement System (PhilGEPS)	1 Lot	₱ 24,909,571.08	₱ 24,909,571.08	₱ 24,909,571.08

Amount in words: Twenty Four Million Nine Hundred Nine Thousand Five Hundred Seventy One Pesos and Eight Centavos

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

RENDELL P. SOPEÑA

Division Chief, EGP Operations Division

Date of receipt of this Notice:

Name of Authorized Representative:

Signature of Authorized Representative:

April 29, 2025

CHIMSTINE JOY O. CHUA

Signature Redacted



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



				LETTER ORDER	R No. : LO25-	00030	
FIRST					Date :	April 28, 2025	
3rd Floor			er,		Bidding No.:	PB-013-2023	
8741 Pas Makati City		Roxas,			Date of Opening :	June 29, 2023	
•		article(s)/prod	duct(s)/supplies/materials listed belov	u priced in accordance		
dated				t to the Terms and Conditions enume		with your Quotation	n No
ITEM	QTY	UNIT		ARTICLES/DESCRIP	12000	UNIT PRICE	TOTAL AMOUNT
1	1		* PR2 * for E * Res * A ware guaran contra after a	EWAL OF CLOUD HOSTING SUBSITEM (Philogeps) 25-0305 EGPDOD use colution No. PS-IBAC-25-04-05 arranty covered either by retention mantee equivalent to at least 1% of the act price shall be required for a period acceptance. (if applicable) eect to Expanded Witholding Tax, Crilding Tax and Other Percentage Tax, RA 9337, Revenue Regulation No. 14.034, RA 9337, RA 933	24,909,571.0	8 24,909,571	
Price Va	alidity:			14-02, 12-01 and 2-98. ndar Days		Total A	Dha
				- Duyo		Total Amount:	Php 24,909,571.0
Place of RR Roa	d, Crist	obal St.	Paco	Manila	Delivery Instruc 29, April 2025	tion :	
Certified	Corre	ct:		nature Redacted		.011.	,
	ABI	GAIL AI	NO.	ALICDAN-ESPERE	4(74) 78		
			_	C, GSD	Date		
FUNDS	AVAIL	ABLE	Php	24,909,571.08	Signature R	edacted	
			,p	24,909,571.06		LADY LOU A.	GIMENO
						Chief Accou	ntant
APPROV	ED BY	:		Signature Redacted		4	
				PHILIP JOSEF T. VERA CRUZ	4/29/28		

Signature Redacted Signature Over name in print

DED V, OLSCG

Date

Lim Edgardo Jr. T.