

Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM



NOTICE TO PROCEED

Authorized Representative
OS1 Solutions Inc.
69 Roosevelt Ave.
Parkwood Greens, Executive Village /
Brgy. Maybunga, Pasig City /

Dear Ms. Lagpad:

The attached Letter Order having been approved, notice is hereby given to **OS1** – **SOLUTIONS INC.** that performance on the *SUPPLY, DELIVERY, INSTALLATION AND TESTING OF INTERNET ACCESS MANAGEMENT (IAM) WITH BANDWIDTH MANAGEMENT SYSTEM FOR THE PROCUREMENT SERVICE - DBM under AMP No. 030-21 (SVP) shall commence effective on the date of receipt of this Notice:*

Lot No.	ITEM DESCRIPTION	QTY	иом	Unit Price	Total Amount		
1_	Supply, Delivery, Installation and Testing of Internet Access Management (IAM) with Bandwidth Management System for the Procurement Service - DBM (PS-DBM)	1_	lot_	₱ 940,000.00	₱ 940,000.00		
Amount in words: Nine Hundred Forty Thousand Pesos /							

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provided in the Letter Order and in accordance with the Delivery Schedule as provided in the Notice to Award.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly	yours,	
SIGNA	TURE REDA	CTED
ATTY. JA	SONMER	L. UAYAN
NOIC - Exe	ecutive Dire	ctor V 👝

Date of receipt of this Notice:

Feb. 2, 2022

Name of Authorized Representative:

Loreta m. Lagpac

Signature of Authorized Representative:

SIGNAYURE REDACTED

Page 1 of 1



Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT
SYSTEM



NOTICE OF AWARD

NOA No.: INTBAC-024-21 (NP-Small Value Procurement)

LORETA M. LAGPAD
Authorized Representative
OS1 Solutions Inc.
69 Roosevelt Ave.
Parkwood Greens, Executive Village
Brgy. Maybunga, Pasig City

Dear Ms. Lagpad:

After conducting post-qualification and evaluation, the Internal Bids and Awards Committee 1 (iBAC1) of the Procurement Service has determined your quotation as responsive for Lot No. 1 under AMP No. 030-21 (SVP) conducted on 02 December 2021 for the SUPPLY, DELIVERY, INSTALLATION AND TESTING OF INTERNET ACCESS MANAGEMENT (IAM) WITH BANDWIDTH MANAGEMENT SYSTEM FOR PROCUREMENT SERVICE - DBM thus, this NOTICE OF AWARD:

Lot No.	ITEM/DESCRIPTION	Quantity/UOM	Unit Price	Total Price	
1	Supply, Delivery, Installation and Testing of Internet Access Management (IAM) with Bandwidth Management System for the Procurement Service DBM (PS-DBM)	1 lot	₱ 940,000.00	₱ 940,000.00	

Delivery Instructions: Within fifteen (15) calendar days from receipt of the Notice to Proceed

INSTRUCTIONS:

If you have no corrections to the contents of this NOTICE OF AWARD (NOA), please sign the original copy of the NOA and claim it at the Procurement Service.

Very truly yours,

SIGNATURE REPORTED

ATTY. JASONMER'L. UAYAN

OIC-Executive Director

CONFORME:

Loreta M. Lago ad Sous Manager SIGNATURE REDACTED
PRINTED NAME/POSITION SIGNATURE

Dec. 31, 2021 DATE



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



LETTER ORDER No.: PO22-00002

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. _

)	S1	S	ol	u	ti	10	1	l	n	C	
_	- .	•	•	•		•	•	-		_	•

69 Roosevelt Ave.

Parkwood Greens, Executive Village

Brgy. Maybunga, Pasig City

January 17, 2022

Bidding No.:

030-2021

Date of Opening: December 2, 2021

subject to the Terms and Conditions enumerated below dated TOTAL AMOUNT UNIT PRICE ARTICLES/DESCRIPTION ITEM OTY UNIT 940.000.00 940,000.00 lot 1 Internet Access Management (IAM) 1 * Supply, Delivery, Installation and Testing of Internet Access management (IAM) with bandwidth Management System for the Procurement Service DBM (PS-DBM) PR21-0461 for ITSD use * NOA No. INTBAC-024-21 (NP-Small Value Procurement) ______ - Subject to Expanded Witholding Tax, Final Witholding Tax and Other Percentage Taxes Reference: RA 9337 Revenue Regulation Nos. 16-05, 14-02, 12-01, and 2-98. Total Amount: Php 940,000.00 Price Validity: 0 Calendar Days Delivery Instruction:

Place of Delivery: within fifteen (15) calendar days from receipt of the RR Road, Cristobal St. Paco Manila Notice to Proceed (NTP) Certified Correct: 01-24-2022 SIGNATURE REDACTED Date WARK ANTHONY G. HUERTAS OIC, GSD STERATURE REDACTED FUNDS AVAILABLE Php 940,000.00 AMY T! DELA CRUZ OIC Chief Accountant APPROVED BY: SECNATURE REDACTED ATTY. JASONMER L. UAYAN OIC-Executive Director

Supplier's convinceived by SIGNATURE REDACTED preta M/lagpad Signature Over name in print

Feb. 02, 2022

Lim Edgardo Jr. T.