



NOTICE TO PROCEED

MR. GLENN MARK MALIKSI

Authorized Representative

EGM SYSTEMS GLOBAL TECHNOLOGIES INC.

4F Armal Plaza Bldg., C. Raymund Ave.,

Maybunga, Pasig City

Telephone No/s: (02) 8532-8459

Email Address: glen@egmsystems.com.ph

Dear Mr. Maliksi:

The attached Letter Order having been approved, notice is hereby given to **EGM SYSTEMS GLOBAL TECHNOLOGIES INC.** that performance on the *Supply, Delivery, Installation, Testing and Configuration of Uninterruptible Power Supply (UPS), 15kVA for the Procurement Service (PHILGEPS ARCACHE OFFICE)* under **AMP-023-20 (SVP)** shall commence effective on the date of receipt of this Notice:

LOT	UOM	ITEM DESCRIPTION	ABC	UNIT PRICE	TOTAL BID PRICE
1	UNIT	Supply, Delivery, Installation, Testing and Configuration of Uninterruptible Power Supply (UPS), 15kVA for the Procurement Service ((PHILGEPS ARCACHE OFFICE)	₱ 700,000.00	₱ 698,989.00	₱ 698,989.00
AMOUNT IN WORDS: Six Hundred Ninety Eight Thousand, Nine Hundred Eighty Nine Pesos Only.					

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

LLOYD CHRISTOPHER A. LAO

Undersecretary/OIC-Executive Director

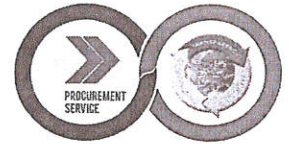
Date of receipt of this Notice: _____

Name of Authorized Representative: _____

Signature of Authorized Representative: _____



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



LETTER ORDER No. : PO20-00546

**EGM SYSTEMS GLOBAL
TECHNOLOGIES INC.**

Unit 309 Arnal Plaza Bldg.
C. Raymundo Ave, Maybunga
Pasig City

Date : November 10, 2020

Bidding No.: AMP-023-20 ✓

Date of Opening : October 12, 2020

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	unit	<p>Uninterruptible Power Supply (UPS) 15KVA ✓</p> <p>* Supply, Delivery, Installation, Testing and Configuration of Uninterruptible Power Supply (UPS), 15KVA for the Procurement Service (PhilGEPS Arcache Office) ✓</p> <p>PR20-0404 ✓ for ITSD use (Server Room, Philgeps) ✓</p> <p>NOA No. INTBAC-024-20 ✓ Resolution No. PS-BAC-20-10-04 ✓</p> <p>* A warranty covered by either retention money or special bank guarantee equivalent to at 1% of the payment on the contract price shall be required for a period of one (1) year after the end user's date of the final acceptance.</p> <p>=====</p> <p>- Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: RA 9337 Revenue Regulation Nos. 16-05, 14-02, 12-01, and 2-98.</p>	698,989.00 ✓	698,989.00
Price Validity: 0 Calendar Days				Total Amount: Php	698,989.00

Place of Delivery :
ARCACHE BUILDING, GEN. SOLANO ST.
NEPOMUCENO ST. SAN MIGUEL MANILA

Delivery Instruction :
within forty five (45) calendar days from receipt of Notice to Proceed (NTP) ✓

Certified Correct: SIGNATURE REDACTED
MARK ANTHONY G. HUERTAS
OIC, GSD

10 November 2020
Date

FUNDS AVAILABLE Php 698,989.00

SIGNATURE REDACTED
for: ALLAN RAUL M. CATALAN
Chief Accountant

APPROVED BY: SIGNATURE REDACTED
FOR USEC. LLOYD CHRISTOPHER A. LAO
Executive Director

Date

Supplier's copy received by:

Signature Over name in print

Date Received

Lim Edgardo Jr. T.