

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



LETTER ORDER No.: PO21-00018

PLDT INC.

February 03, 2021

8th floor Makati General Office Bldg.

Bidding No.:

PB-02-2020

Dela Rosa St., cor. Legaspi St.

Date of Opening: March 12, 2020

Makati City

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

_ subject to the Terms and Conditions enumerated below.

| ITEM | QTY | UNIT | ARTICLES/DESCRIPTION | UNIT PRICE | TOTAL AMOUNT |
|---------|--------|------|---|---------------|-----------------|
| 11 | 1 | lot | 100Mbps Dedicated Internet Access (DIA), Paco | 649,152.00 | 649,152.00 |
| 2 | 1 | lot | 50Mbps Dedicated Internet Access (DIA), Philgeps | 452,928.00 | 452,928.00 |
| | | * | * Supply, Delivery, Installation, Testing and Commissioning of Internet Service Provider (ISP) for Procurement Service PR19-0740 for PS Main & PhilGEPS Arcache NOA No. INTBAC-012-20 Resolution No, PS-BAC-20-04-06 * 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 for a period of one (1) year after the end user's date of the final acceptance. | | |
| | | | | | |
| Price \ | alidit | v: 0 | Calendar Days | Total Amount: | Php 1,102,080.0 |

| Price Validity: 0 Calendar Days | Total Amount: Php 1,102,080.00 | | |
|---|---|--|--|
| Place of Delivery : RR Road Cristobal St. Paco Manila Arcache bldg. Gen.Solano St. San Miguel | Delivery Instruction : within thirty (30) calendar days from receipt of Notice to Proceed (NTP) | | |
| Certified Correct: SIGNATURE REDACTED MARK ANTHONY G. HUERTAS OIC, GSD | 01 - March - 2021 Date | | |
| FUNDS AVAILABLE Php 1,102,080.00 | SIGNATURE REDACTED JOSHUAS. LAURE T OIC Chief/Accountant | | |
| APPROVED BY: SIGNATURE REDACTED USEC. LLOYD CHRISTOPHER A. L Executive Director | 0 9 MAR 2021 Date | | |
| Sup SIGNATURE REDACTED Lucia A. SY Signature Over name in print | March 11, 2021 Date Received | | |



Republic of the Philippines

Department of Budget and Management

PROCUREMENT SERVICE
PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM



NOTICE TO PROCEED

LUCIA A. SY

THROUGH: JOCELYN R. HILAO

Authorized Representative

PLDT INC.

8th Floor Makati General Office (MGO) Bldg.

Dela Rosa St., cor. Legaspi St.

Makati City

Te. No./Mobile No.: 8403-3566/09998848953

Email Address: jrhilao@pldt.com.ph

Dear Ms. Sy and Ms. Hilao:

The attached Letter Order having been approved, notice is hereby given to **PLDT INC.** that performance on the *SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF INTERNET SERVICE PROVIDER (ISP) FOR PROCUREMENT SERVICE OFFICES FOR LOT 1* under **Public Bidding No. 02-2020** shall commence effective on the date of receipt of this Notice:

| LOT | Item No. | DESCRIPTION | ABC | Unit Price | TOTAL BID PRICE |
|-----|-------------|---|----------------|---------------------------|-----------------|
| 1 | 1 | 100 Mbps Dedicated Internet Access (DIA) for PS Paco Office - Primary | ₱ 1,319,428.57 | ₱ 649,152.00 _~ | ₱ 1,102,080.00, |
| | 2 | 50 Mbps Dedicated Internet Access (DIA) for PhilGEPS - Primary | | ₱ 452,928.00 _~ | |

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:

March 11, 2021

Name of Authorized Representative:

Lucia A. SY

Signature of Authorized Representative:

SIGNATURE REDACTED

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