



NOTICE TO PROCEED

MS.ELENITA ABAD ✓
 Authorized Representative
OS1 SOLUTIONS INC. ✓
 #69 Roosevelt Ave. Parkwood Phase I, Brgy. Maybunga,
 Pasig City ✓

Dear **Ms. Abad:** ✓

The attached Letter Order having been approved, notice is hereby given to **OS1 SOLUTIONS INC.** that performance on the *SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION AND TESTING OF INTERNET ACCESS MANAGEMENT (IAM) WITH BANDWIDTH MANAGEMENT SYSTEM FOR THE PROCUREMENT SERVICE – DEPARTMENT OF BUDGET AND MANAGEMENT* under **Public Bidding No. 006-2022** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY/UOM	UNIT PRICE	TOTAL PRICE
1 ✓	Supply, Delivery, Installation, Configuration and Testing of Internet Access Management (IAM) with Bandwidth Management System for the Procurement Service – DBM (PhilGEPS Office) ✓	1 Lot ✓	P 940,000.00 ✓	P 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/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 10/14/22
ROSA MARIA M. CLEMENTE
 Director IV – PhilGEPS Group

Date of receipt of this Notice:

October 14, 2022

Name of Authorized Representative:

Ms. Elenita P. Abad

Signature of Authorized Representative:

Signature Redacted



LETTER ORDER No. : PO22-01442

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

Date : October 11, 2022
Bidding No.: PB-006-2022
Date of Opening : September 13, 2022

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	<p>SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION AND TESTING OF INTERNET ACCESS MANAGEMENT (IAM) WITH BANDWIDTH MANAGEMENT SYSTEM FOR THE PROCUREMENT SERVICE - DBM (PhilGEPS Office)</p> <p>* PR22-0209 * For ITSD * NOA No. INTBAC-016-22 * Resolution No. PS-BAC-22-09-04</p> <p>* A warranty covered by either retention money or special bank guarantee equivalent to atleast 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>----- - 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.</p>	940,000.00	940,000.00

Price Validity: **0** Calendar Days Total Amount: Php 940,000.00

Place of Delivery : AAP Building, Aurora Blvd, Quezon City
Delivery Instruction : within sixty (60) calendar days from the issuance of the notice to proceed (NTP)

Certified Correct:
Signature Redacted
MARK ANTHONY G. HUERTAS
OIC, GSD
Date: 11-oct-2022

FUNDS AVAILABLE Php 940,000.00
Signature Redacted 13 OCT 2022
AMY T. DELA CRUZ
OIC Chief Accountant

APPROVED BY:
Signature Redacted
PHILIP JOSEF T. VERA CRUZ
Director IV, Operations Group
Date: 10/14/22

Supplier's copy received by:
Signature Redacted
Elenita R. Abad
Signature Over name in print
Date Received: 10-14-2022