



NOTICE TO PROCEED

MS. LORETA M. LAGPAD

Authorized Representative

OS1 SOLUTIONS INC.

#Roosevelt Ave. Parkwood Phase I, Brgy Maybunga, Pasig City 1607

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, TESTING AND CONFIGURATION OF WIRELESS ACCESS POINT (WAP) FOR PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM) AND PhilGEPS OFFICE** under **Public Bidding No. 014-2023** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY / UOM	UNIT PRICE	TOTAL CONTRACT PRICE
1	Supply, Delivery, Installation, Testing And Configuration Of Wireless Access Point (WAP)	32 units	₱ 15,625.00	₱ 500,000.00
Amount in words: Five Hundred 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

MARIA TERESITA M. SEMANA, PhD, CESO IV
Director IV, PhilGEPS Group

Date of receipt of this Notice:

Aug. 18, 2023

Name of Authorized Representative:

Loreta m. Lagpad

Signature of Authorized Representative:

Signature Redacted



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



LETTER ORDER No. : PO23-00304

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

Date : August 08, 2023
Bidding No.: PB-014-23
Date of Opening : July 6, 2023

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	32	UNIT S	<p>SUPPLY, DELIVERY, INSTALLATION, TESTING AND CONFIGURATION OF WIRELESS ACCESS POINT (WAP) FOR PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM) AND PHILGEPS OFFICE</p> <p>* PR23-0225 * fir ITSD use</p> <p>* NOA No. INTBAC-049-23 * Resolution No. PS-BAC-23-07-12</p> <p>* 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 ind 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>	15,625.00	500,000.00
Price Validity: 0 Calendar Days				Total Amount: Php	500,000.00

Place of Delivery :
RR Road Cristobal St. Paco Manila

Delivery Instruction :
Within sixty (60) calendar days from receipt of the Notice to Proceed (NTP)

Certified Correct:
Signature Redacted
ABIGAIL ANN O. ALICDAN-ESPERE
OIC, GSD

8/8/23
Date

FUNDS AVAILABLE Php 500,000.00

Signature Redacted AUG 14 2023
LADY LOU A. GIMENO
OIC Chief Accountant

APPROVED BY:
Signature Redacted
PHILIP JOSEF T. VERA CRUZ
Director IV Operations Group

8/15/23
Date

Supplier's representative:
Signature Redacted
Loreta M. Lagpad
Signature Over name in print

Aug. 18, 2023
Date Received