



NOTICE TO PROCEED

MR. RAFAEL C. FRANCISCO

Authorized Representative

PRESIDIUM.PH CORPORATION

Unit 10K Cyber One Building, No 11 Eastwood Avenue,
 Eastwood City Cyber Park, Bagumbayan,
 Quezon City

Telephone: +63282515165 | 84590167 | 82570795

Email: raffy@presidiumph.com

Dear **Mr. Francisco:**

The attached Letter Order having been approved, notice is hereby given **PRESIDIUM.PH CORPORATION** that performance on the *SUPPLY AND DELIVERY OF NETWORK TESTER FOR THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM)* under **Small Value Procurement (SVP) No. 041-23** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY/ UOM	UNIT PRICE	TOTAL PRICE
1	Supply and Delivery of Network Tester for the Procurement Service-DBM	1 pc	₱ 171,674.16	₱ 171,674.16
Amount in words: One Hundred Seventy One Thousand Six Hundred Seventy Four And Sixteen Centavos				

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
MARIA TERESITA M. SEMANA
Director IV - PhilGEPS Group

Date of receipt of this Notice:

6/07/2023

Name of Authorized Representative:

RAFAEL FRANCISCO

Signature of Authorized Representative:

Signature Redacted

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LETTER ORDER No. : PO23-00239

PRESIDIUM.PH COPORATION

Unit 10K Cyber One Building,
#11 Eastwood Avenue, Eastwood City
Cyber Park, Bagumbayan, Quezon City

Date : May 30, 2023
Bidding No.: AMP-041-23
Date of Opening : April 25, 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	1	unit	<p>Network Tester * Model - LIQ-100 * PR23-0202 * for ITSD use * NOA No. INTBAC-030-23 * Resolution No. PS-BAC-23-05-04 * One (1) year warranty on parts and labors * Submit Warranty Certificate</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>	171,674.16	171,674.16

Price Validity: **0** Calendar Days Total Amount: Php **171,674.16**

Place of Delivery : RR Road, Cristobal St. Paco Manila
Delivery Instruction : within thirty (30) calendar days from receipt of the Notice to Proceed (NTP)

Certified Correct:
Signature Redacted
 Engr. NEIL CHRISTIAN DAG-UMAN
 OIC, GSD
 Date: 5/30/2023

FUNDS AVAILABLE Php **171,674.16**
Signature Redacted
 LADY LOU A. GIMENO
 OIC Chief Accountant

APPROVED BY:
Signature Redacted
 PHILIP JOSEF V. VERA CRUZ
 Director IV
 Date: 6/1/23

Supplier's copy received by:
Signature Redacted
 RAFAEL FRANCISCO
 Signature Over name in print
 Date Received: 6/07/2023