



NOTICE TO PROCEED

MR. JOEY A. FRANCISCO ✓
 Authorized Representative
U-BIX CORPORATION ✓
 1334 Angono Street,
 Makati City

Dear **Mr. Francisco**:

The attached Letter Order having been approved, notice is hereby given **U-BIX CORPORATION** that performance on the *PROCUREMENT FOR THE LEASE OF MULTI-FUNCTIONAL PRINTER FOR THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM)* under **Public Bidding No. 008-2023** shall commence effective on the date of receipt of this Notice:

LOT NO.	ITEM DESCRIPTION	QTY / UOM	UNIT PRICE	TOTAL BID PRICE
1	Lease of Multi-Functional Printer ✓	4,870,000 pages	₱ 0.81	₱ 3,944,700.00
Amount in words: Three Million Nine Hundred Forty-Four Thousand Seven Hundred 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

SAMANTHA GRACE E. MOSCOSO
 OIC Director IV - Administrative and Finance Group

Date of receipt of this Notice:

JUNE 16, 2023

Name of Authorized Representative:

JOEY A. FRANCISCO

Signature of Authorized Representative:

Signature Redacted



LETTER ORDER No. : PO23-00252

U-BIX CORPORATION
 1331 & 1344 Angono Street,
 Makati City

Date : June 05, 2023
 Bidding No.: PB-008-2023
 Date of Opening : April 12, 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	487,000	copy	Lease of Multi-Functional Printer	0.81	394,470.00
2	487,000	copy	Lease of Multi-Functional Printer	0.81	394,470.00
3	487,000	copy	Lease of Multi-Functional Printer	0.81	394,470.00
4	487,000	copy	Lease of Multi-Functional Printer	0.81	394,470.00
5	487,000	copy	Lease of Multi-Functional Printer	0.81	394,470.00
6	487,000	copy	Lease of Multi-Functional Printer	0.81	394,470.00

Place of Delivery :
 RR Road, Cristobal St. Paco Manila/
 5th Floor, APP Tower, 683 Aurora Blvd,
 New Manila, Quezon City

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

6-6 2023
 Date

FUNDS AVAILABLE Php 3,944,700.00

Signature Redacted
 LADY LOU A. GIMENO
 OIC Chief Accountant

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

6/10/23
 Date

Supplier's copy received by:
Signature Redacted
 JOEY A. FRANCISCO
 Signature Over name in print

JUNE 16, 2023
 Date Received



LETTER ORDER No. : PO23-00252

U-BIX CORPORATION
 1331 & 1344 Angono Street,
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Date : June 05, 2023
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 dated _____ subject to the Terms and Conditions enumerated below.

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7	487,000	copy	Lease of Multi-Functional Printer ✓	0.81	394,470.00
8	487,000	copy	Lease of Multi-Functional Printer ✓	0.81	394,470.00
9	487,000	copy	Lease of Multi-Functional Printer ✓	0.81	394,470.00
10	487,000	copy	Lease of Multi-Functional Printer ✓ * Contract for Two (2) years ✓ * PR23-0098 ✓ * for PS office and PhilGEPS office (GSD) ✓ * NOA No. INTBAC-034-23 ✓ * Resolution No. PS-BAC-23-05-16 ✓ * 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 acceptance (if applicable) ===== - Subject to Expanded Withholding Tax, Creditable	0.81	394,470.00

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 5th Floor, APP Tower, 683 Aurora Blvd,
 New Manila, Quezon City

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Certified Correct:
Signature Redacted
 Engr. NEIL CHRISTIAN DAG-UMAN
 OIC, GSD
 Date: 6-6-2023

FUNDS AVAILABLE Php 3,944,700.00
Signature Redacted
 LADY LOU ALGIMENO
 OIC Chief Accountant
 Date: 6/6/2023

APPROVED BY:
Signature Redacted
 PHILIP JOSE T. VERA CRUZ
 Director IV
 Date: 6/15/23

Supplier's copy received by:
Signature Redacted
 JOEY A. FRANCISCO
 Signature Over name in print
 Date Received: JUNE 16, 2023



LETTER ORDER No. : PO23-00252

U-BIX CORPORATION
 1331 & 1344 Angono Street,
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Date : June 05, 2023
 Bidding No.: PB-008-2023
 Date of Opening : April 12, 2023

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 dated _____ subject to the Terms and Conditions enumerated below.

ITEM	QTY	UNIT	ARTICLES/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			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.		
Price Validity: 0 Calendar Days				Total Amount:	Php 3,944,700.00

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 New Manila, Quezon City

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 within thirty (30) calendar days from receipt of the Notice
 to Proceed (NTP)

Certified Correct:
 Signature Redacted
 Engr. NEIL CHRISTIAN DAG-UMAN
 OIC, GSD

6-6-2023
 Date

FUNDS AVAILABLE Php 3,944,700.00

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

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

6/5/23
 Date

Supplier's copy received by:
 Signature Redacted
 JOEY A. FRANCISCO
 Signature Over name in print

JUNE 16, 2023
 Date Received