



NOTICE TO PROCEED

KRISTINE D. GAMBOA

Authorized Representative

Philippine Global Communications, Inc.

8755 PhilCom Bldg., Paseo De Roxas, Makati City

Dear **Ms. Gamboa:**

The attached Letter Order having been approved, notice is hereby given to **PHILIPPINE GLOBAL COMMUNICATIONS, INC.** that performance on the **SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF SECONDARY INTERNET SERVICE FOR PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM) OFFICES** under **Public Bidding No. 003-2024** 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 Commissioning of Secondary Internet Service for Procurement Service - Department of Budget and Management (PS-DBM) Offices	1 lot	P 575,712.00	P 575,712.00
Amount in words: Five Hundred Seventy Five Thousand Seven Hundred Twelve 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,


KARL MICHAEL R. ESPEJO
OIC-Chief, IT Services Division

Date of receipt of this Notice: June 04, 2024

Name of Authorized Representative: Kristine D. Gamboa

Signature of Authorized Representative: _____


SIGNATURE REDACTED



LETTER ORDER No. : LO24-00043

**PHILIPPINE GLOBAL
COMMUNICATIONS, INC.**

8755 PhilCom Building, Paseo De Roxas,
Makati City, Metro Manila

Date : May 15, 2024

Bidding No.: PB-003-2024

Date of Opening : April 2, 2024

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	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF SECONDARY INTERNET SERVICE * PR24-0149 * for PhilGEPS (ITSD) * NOA No. INTBAC-015-24 * Resolution No. PS-BAC-24-04-07 * Secondary Internet Service Provider (ISP) 200Mbps for PS Main Office * Secondary Internet Service Provider (ISP) 100Mbps for PhilGEPS Office =====	575,712.00	575,712.00
Price Validity: 0 Calendar Days				Total Amount: Php	575,712.00

Place of Delivery :
RR Road, Cristobal St. Paco Manila
AAP Tower, Aurora Blvd. New Manila
Quezon City

Delivery Instruction :
Within thirty (30) calendar days upon receipt of the
Notice to Proceed (NTP)

Certified Correct:

SIGNATURE REDACTED

ABIGAIL ANN O. ALICDAN-ESPERE

OIC, GSD

15 MAY 2024

Date

FUNDS AVAILABLE Php 575,712.00

SIGNATURE REDACTED

LADY LOU A. GIMENO

OIC Chief Accountant

APPROVED BY:

SIGNATURE REDACTED

PHILIP JOSEF T. VERA CRUZ

Director IV, Operations Group

5/20/24

Date

Supplier's copy received by:

Kristine D. Gamboa

SIGNATURE REDACTED

Signature Over name in print

June 04, 2024

Date Received

Lim Edgardo Jr. T.