



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



LETTER ORDER No. : LO24-00061

FIRST DATACORP

3rd Floor Citibank Center,
8741 Paseo de Roxas,
Makati City

Date : July 26, 2024
Bidding No.: PB-013-2023
Date of Opening : June 29, 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	lot	<p>Renewal of Cloud Hosting Subscription for the Philippine Government Electronic Procurement System (PhilGEPS)</p> <p>* 27 July 2024 to 26 July 2025</p> <p>* PR24-0625</p> <p>* For EGPDOD use</p> <p>* Resolution No. PS-BAC-24-07-02</p> <p>* A warranty covered either by retention money of 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)</p> <p>=====</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>	24,909,571.08	24,909,571.08
Price Validity: 0 Calendar Days				Total Amount: Php	24,909,571.08

Place of Delivery :
RR Road, Cristobal St., Paco, Manila

Delivery Instruction :
27 July 2024

Certified Correct:

Signature Redacted

ABIGAIL ANN O. ALICDAN-ESPERE

OIC, GSD

7/26/24
Date

FUNDS AVAILABLE Php 24,909,571.08

Signature Redacted

LADY LOU A. GIMENO

OIC Chief Accountant

APPROVED BY:

Signature Redacted

PHILIP JOSEF T. VERA CRUZ

Director IV Operations Group

7/26/24
Date

Supplier's copy received by:

Signature Redacted

Signature Over name in print

July 26, 2024
Date Received



NOTICE TO PROCEED

CHRISTINE JOY C. CHUA

Authorized Representative

FIRST DATACORP

3/F Citibank Center, 8741 Paseo de Roxas
Makati City

Dear **Ms. Chua**:

The attached Letter Order having been approved, notice is hereby given to **FIRST DATACORP** that performance on the *PROCUREMENT OF CLOUD HOSTING SUBSCRIPTION FOR THE PHILIPPINE GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM (PHILGEPS)* under **Public Bidding No. 013-2023 (Renewal)** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY / UOM	UNIT PRICE	TOTAL PRICE	TOTAL CONTRACT PRICE
1	Procurement of Cloud Hosting Subscription for the Philippine Government Electronic Procurement System (PhilGEPS)	1 Lot	₱ 24,909,571.08	₱ 24,909,571.08	₱ 24,909,571.08
Amount in words: Twenty Four Million Nine Hundred Nine Thousand Five Hundred Seventy One Pesos and Eighty 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

MARC DLR. HORDEJAN
OIC-Division Chief, EGPDO

Date of receipt of this Notice:

July 26, 2024

Name of Authorized Representative:

CHRISTINE JOY C. CHUA

Signature of Authorized Representative:

Signature Redacted