

**NOTICE TO PROCEED
NTP-2024-04-0001**

18 April 2024

MR. DANILO P. TORRES
Authorized Representative
PLDT INC.

Ramon Cojuangco Building, Makati Avenue,
Makati City, Metro Manila, NCR, Philippines

Dear **Mr. Torres**:

Please be informed that you may now proceed as the Supplier for the contract entitled "PROCUREMENT OF INTERNET SERVICES FOR DSWD FIELD OFFICE III INCLUDING SOCIAL WELFARE AND DEVELOPMENT (SWAD) OFFICES AND DSWD CENTERS AND RESIDENTIAL CARE FACILITIES – LOT 1" with ITB No. **GOP/DSWD3-2024-02-001** and Contract No. **2024-03-0005** amounting to **Ten Million Nine Hundred Eighty Thousand Pesos (PhP10,980,000.00)** inclusive of all applicable taxes.

This Notice binds you to your bid price proposal, schedule of requirements, technical specifications, and other terms and conditions stipulated in the Contract. Please note that complete delivery of goods shall be made within **30 calendar days** upon receipt of this notice. Further, we acknowledge receipt of your Performance Security in a form of:

(Please check type of Security)	Form of Performance Security	Amount of Performance Security/ Remarks
	Cash or Cashier's / Manager's Check	
✓	Bank Draft/Guarantee or irrevocable letter of credit	PHP549,000.00
	Surety Bond	

Kindly affix your signature and the corresponding date in the space provided below:

Truly yours,

DIR. VENUS F. REBULDELA
Regional Director

Conforme

MR. DANILO P. TORRES
Authorized Representative
Date: April 24, 2024

DIR. MMB/ARM/CBD/rhy