

**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:

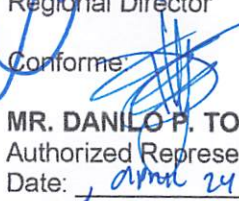
(Please check type of Security)	Form of Performance Security	Amount of Performance Security/ Remarks
	Cash or Cashier's / Manager's Check	
✓	Bank Draft/Guarantee or irrevocable letter of credit	PHP549,000.00
	Surety Bond	

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

Truly yours,

  
**DIR. VENUS E. REBULDELA**  
 Regional Director

Conforme:

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

DIR./MMB/ARM/CBD/rny