

Republic of the Philippines
DEPARTMENT OF ENERGY
(Kagawaran ng Enerhiya)



2024-12-204NTP

NOTICE TO PROCEED

MS. CELERINA C. MATEO

Sales Manager
i-Connect Systems Integration, Inc.
Warehouse C3 4780 Ortigas Ave., Extension,
Brgy. Rosario, Pasig City

Dear Ms. Mateo:

In reference to the approved contract awarded through BAC Resolution No. 606 s. 2024 for the "(Negotiated) Procurement of Energy Resource Development Bureau's (ERDB) Information Communication Technology (ICT) Equipment under the Department of Energy (DOE) Information Systems Strategic Plan (ISSP) for FY2024 - Item 1: Laptop A (25 pcs.); Item 2: Laptop B (6 pcs.); Item 3: High-end Laptop A (4 pcs.); Item 4: High-end Desktop (1 pc.); Item 5: Vertical Monitor (1 pc.); Item 6: Colored Laser Printer (1 pc.); Item 7: Colored Laser Printer with photocopier machine (1 pc.); Item 8: Document Scanner A (1 pc.); Item 9: Document Scanner B (2 pcs.); Item 10: Multimedia Monitor 85" with Speaker and Camera (1 pc.); & Item 11: Global Positioning System (GPS) (4 pcs.)" in the following amounts: **One Million Nine Hundred Ninety Two Thousand Five Hundred Pesos (Php1,992,500.00)** for item 1; **Five Hundred Ninety Nine Thousand One Hundred Pesos (Php599,100.00)** for item 2; **Four Hundred Seventy Eight Thousand Four Hundred Pesos (Php478,400.00)** for item 3; **Two Hundred Ninety Eight Thousand Ten Pesos (Php298,010.00)** for item 4; **Two Hundred Ninety Eight Thousand Six Hundred Sixty Pesos (Php224,660.00)** for item 5; **Sixty Four Thousand Eight Hundred Forty Pesos (Php64,840.00)** for item 6; **Four Hundred Ninety Nine Thousand Pesos (Php499,000.00)** for item 7; **Sixty Four Thousand Seven Hundred Seventy Pesos (Php64,770.00)** for item 8; **One Hundred Fifty Nine Thousand Six Hundred Ninety Pesos (Php159,690.00)** for item 9; **One Hundred Ninety Eight Thousand Seven Hundred Ninety Five Pesos (Php198,795.00)** for item 10; and **One Hundred Ninety Five Thousand Two Hundred Pesos (Php195,200.00)** for lot 11 with the sum of **Four Million Seven Hundred Seventy Four Thousand Nine Hundred Sixty Five Pesos only (Php4,774,965.00)**, executed by and between the Department of Energy (DOE) and i-Connect Systems Integration, Inc., we hereby issue this Notice to Proceed (NTP) for i-Connect Systems Integration, Inc. to start the implementation of the contract.

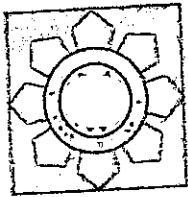
Upon receipt of this NTP, i-Connect Systems Integration, Inc. shall be responsible for completing the supply and delivery under the Terms and Conditions of the contract in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing at the portion provided below.

Energy Center, Rizal Drive, Bonifacio Global City, Taguig City, Philippines 1632
Tel. No. (Trunkline) (632)8479-2900

Website: <http://www.doe.gov.ph>; E-mail: infocenter@doe.gov.ph

PMD-QF-05/27 Oct. 2023/Rev. No. 02



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Please be guided accordingly.

Very truly yours,


FELIX WILLIAM B. FUENTEBELLA
Undersecretary

RECEIVED BY:
<u>Cel Epina / C. Mayu</u> Signature over Printed Name
<u>Sales Manager - Iloilo</u> Position and Company
<u>Feb 4, 2025</u> Date and Time Received