



2024-09-121NTP

**NOTICE TO PROCEED**

**MS. ELIMELITA L. RULONA**  
 Designated Representative  
 Inkbiz Ventures, Inc.  
 5/F Filipino Bldg., 135 Dela Rosa St.,  
 Legaspi Village, Makati City

Dear Ms. Rulona:

In reference to the approved contract awarded through BAC Resolution No. 389 s. 2024 for the "Procurement for the Supply and Delivery of Financial Services (FS) Information Communication Technology (ICT) Equipment Under ISSP for CY 2024 (Lot 2 - 8 Units Document Scanner & Lot 3: 4 Units High-Speed Document Scanner)" in the amount of **Four Hundred Six Thousand Four Hundred Ninety-Four Pesos and Eight Centavos Only (Php406,494.08)** and **Four Hundred Seventy-Nine Thousand Two Hundred Ninety-Four Pesos and Twelve Centavos Only (Php479,294.12)** for lot 2 & 3 respectively, with the sum of **Eight Hundred Eighty-Five Thousand Seven Hundred Eighty-Eight Pesos and Twenty Centavos only (Php885,788.20)**, executed by and between the Department of Energy (DOE) and Inkbiz Ventures, Inc., we hereby issue this Notice to Proceed (NTP) for Inkbiz Ventures, Inc. to start the implementation of the contract.

Upon receipt of this NTP, Inkbiz Ventures, Inc. shall be responsible for completing the services 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.

Please be guided accordingly.

Very truly yours,

**FELIX WILLIAM B. FUENTEBELLA**  
 Undersecretary

RECEIVED BY  <b>ELIMELITA L. RULONA</b> Signature over Printed Name <b>Senior Dep. Bus. Consultant</b> Position and Company <b>Sept. 19, 2024</b> Date and Time Received <b>10:48 AM</b>
--