

2024-06-069NTP

**NOTICE TO PROCEED**

**MS. EMERIZA A TORRERO**

Sales Supervisor  
AG Infotech Solutions, Inc.  
Unit 602, 6/F 5438 Timstate Building  
Osmena Highway, Brgy. Bangkal, Makati City

Dear Ms. Torrero


In reference to the approved contract awarded through BAC Resolution No. 174 s. 2024 for the "Procurement of Various LS ICT Equipment for CY2024 – Lot 2: 4 Units Colored Laser Printer and Lot 3: 1 Unit Multi-Media 65" Monitor" in the amount of **One Hundred Ninety-One Thousand Six Hundred Pesos Only (PhP191,600.00)** and **Eighty-One Thousand Two Hundred Fifty Pesos Only (PhP81,250.00)** for Lot 2 and 3 respectively, with the sum of **Two Hundred Seventy-Two Thousand Eight Hundred Fifty Pesos Only (Php272,850.00)**, executed by and between the Department of Energy (DOE) and AG Infotech Solutions, Inc., we hereby issue this Notice to Proceed (NTP) for AG Infotech Solutions, Inc. to start the implementation of the contract.

Upon receipt of this NTP, AG Infotech Solutions, Inc. shall be responsible for completing the services under the Terms and Conditions of the contract in accordance with the Implementation Schedule.

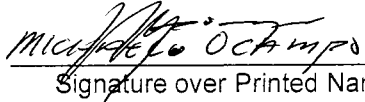
Please acknowledge receipt and acceptance of this notice by signing at the portion provided below.

Please be guided accordingly.

Very truly yours,

  
**FELIX WILLIAM B. FUENTEBELLA**  
Undersecretary

RECEIVED BY:

  
Signature over Printed Name

**TECHNICAL SUPPORT ENGINEER**  
Position and Company

**7/2/24 3:31 PM**  
Date and Time Received