



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
DILG-NAPOLCOM Center, EDSA corner Quezon Avenue, West Triangle, Quezon City
<http://www.dilg.com.ph>

CENTRAL OFFICE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

MS. EDNA APLAN
Authorized Representative
ACCENT MICRO TECHNOLOGIES, INC.
8th Floor Philippine Stock Exchange Center,
East Tower, Exchange Road, Ortigas Center,
Pasig City

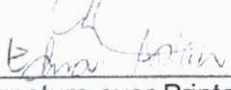
Dear **Ms. Aplan**:

The attached Purchase Order (PO No. 2019-243) having been approved, notice is hereby given to you for **ACCENT MICRO TECHNOLOGIES, INC.** that work may proceed for the **Procurement of Network Security Appliance (Firewall) with Advance Gateway Security Suite Bundle and Firewall Subscription (Lot 1: Network Security Appliance (Firewall) with Advance Gateway Security Suite Bundle)**. Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Purchase Order and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Retain one copy and return the other to the Department of the Interior and Local Government Central Office.

Very truly yours,


EPIMACO V. DENING III
Undersecretary

CONFORME:
By : 
(Signature over Printed Name)
Date : Aug 5, 2019



Republic of the Philippines
 Department of the Interior and Local Government
 DILG-NAPOLCOM Center, EDSA corner Quezon Avenue, West Triangle, Quezon City

Document Code		
FM-QP-AS-GSD-05-10		
Rev. No.	Eff. Date	Page
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Supplier: ACCENT MICRO TECHNOLOGIES, INC.
 Address: 8th Floor East Tower, Philippines Stock Exchange Center, Exchange Road, Ortigas Center, Pasig City
 Tel No.: 988-9788
 Fax No.: 988-9789

PO No. **2019-243**
 DATE: July 19, 2019

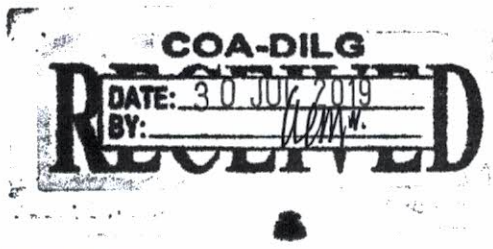
Mode of Procurement:
 PUBLIC BIDDING

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: 23rd Floor, Property Accounts Section
 DILG-NAPOLCOM Center, EDSA corner Quezon Ave., QC

Delivery Terms: 30 calendar days upon receipt of NTP

Item	Unit	Description/s	Qty	Unit Cost	Amount
1	lot	Network Security Appliance (Firewall) with Advance Gateway Security Suite Bundle See attached details. XXXXXXXXXXXXXXXXXXXXXXXX Ref No.: PR No. 2019-373 dated March 15, 2019 Pur: for official use of ISTMS NOTE: The General Conditions of the Contract (GCC), Special Conditions of the Contract (SCC) and Amended Specifications and Instructions contained in Bid Bulletin No. 1 dated May 20, 2019 shall be deemed incorporated in this Purchase Order. In case of any discrepancy, the amended specifications and instructions in the Bid Bulletin shall prevail.	1	845,600.00	845,600.00



Total Amount: EIGHT HUNDRED FORTY-FIVE THOUSAND SIX HUNDRED PESOS 845,600.00

In case of failure to make full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: [Signature]
 Signature over Printed Name of Supplier

Very Truly Yours:
[Signature]
 LOIDA S. LINSON
 Acting Director, ISTMS

Date: 9 25 - 19

UNDS PROVIDED: [Signature]
 GAUDENCIO L. APOSTOL
 Chief, Budget Division Amount: P 845,600.00

GSD:BacSec
 EAV:LBC:dgj

3/0/07 2019 24/000
 PMS 10