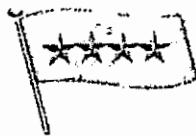


hwbz



Republic of the Philippines
DEPARTMENT OF JUSTICE
BUREAU OF CORRECTIONS
NATIONAL HEADQUARTERS
NBP Reservation, Muntinlupa City, Philippines, 1776



NOTICE TO PROCEED

December 22, 2024

LHEA A. EDMA
OS1 SOLUTIONS, INC
69 Roosevelt Ave. Parkwood Executive Village Phase 1-A,
Brgy. Maybunga, Pasig City


Dear **Ms. Edma**:

Based on the approved Purchase Order No. 24-12-117 (copy attached), notice is hereby given to OS1 Solutions, Inc to commence on the Supply, Delivery and Installation of Software Subscription for the Bureau of Corrections effective upon receipt of this notice.


You are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the **BUREAU OF CORRECTIONS**.

Very truly yours,


GENERAL GREGORIO PIO P CATAPANG JR. AFP (Ret.) CESE, CCLH
Director General, Bureau of Corrections *#118*

I acknowledge receipt of this notice.


LHEA A. EDMA
OS1 SOLUTIONS, INC
Date Received January 09, 2025



+632-8809-8073/8850-3282
www.bucor.gov.ph | odg@bucor.gov.ph



PURCHASE ORDER

Bureau of Corrections

Entity Name

Supplier : OSI SOLUTIONS, INC 69 Roosevelt Ave. Parkwood Executive Village Phase 1-A, Brgy. Address : Maybunga, Pasig City TIN : 009-250-867-00000	P.O. No. : 24-12-117 Date : December 22, 2024 Mode of Procurement : Nego. Proc.-Direct Retail Purchase
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Gentlemen:

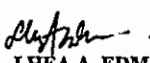

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Directorate for Logistics, Muntinlupa City Date of Delivery : 1 year Subscription upon receipt of Notice to Proceed/P.O.	Delivery Term : _____ Payment Terms : _____
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Stock/ Property No.	Unit	Description	Qty.	Unit Cost	Amount
	Lot	Supply, Delivery and Installation of Software Subscription for the Bureau of Corrections ***** NOTE: See attached Purchase Request For Endpoint Protection of ICT Equipment and ICTD developer Tools	1		6,089,280.00
					6,089,280.00

Total Amount in Words **Six Million Eighty Nine Thousand Two Hundred Eighty Pesos Only**

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

Conforme:  LHEA A. EDMA Signature over Printed Name of Supplier <u>January 09, 2025</u> Date	Very truly yours,  GENERAL GREGORIO PIO P. CATAPANG JR., AFP (Ret.), CESE, CCLII Signature over Printed Name of Authorized Official Director General Designation
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Fund Cluster : <u>01</u> Funds Available : <u>6,089,280.00</u> MS. DOPIENTA BELMO-GADIA Chief, Accountant, BuCor, NHQ	ORS/BURS No. : <u>02-1010-2024-12-7586 AP</u> Date of the ORS/BURS: <u>28 DEC 2024</u> Amount : <u>6,089,280.00</u>
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