

LBP (Land Bank of the Phils.) INSURANCE BROKERAGE, INC.

(A Landbank Subsidiary)

12/F SSHG Law Centre, 105 Paseo De Roxas, Legaspi Village, Makati City VAT REG. TIN 000-160-097-00000

RIV NO.:	DATED:	DATED:	
	10/22/2024		October 22, 2024

REQUISITION PERSON: LIBI

PO NO.:

0000689

	COMMSOU 009-043-79		MS AND INTEGRATED SOLUTIONS, INC.	Gentlemen:		
			Magsaysay District I,	Please supply us within	working d	ays after receipt
Business	Style:	Quezon City,	Metro Manila, NCR, Philippines	of this Purchase Order (PO) the i	tem(s) listed below	:
ITEM NO.	QTY.	UNIT	ITEM AND SPEC	IFICATION	UNIT PRICE	TOTAL
1	2	Unit/s	MANAGED NETWORK SWITCH			
			(LIBI-RFQ-2024-09)		144,250.00	288,500.00
			CISCO C1300-48FP-4G CATALYST 1300 4	8-PORT GE, FULL POE,4X1G		
			SFP			
			TERMS & CONDITION		VAT-inclusive	
			Price: VAT Inclusive; (Price is subject to cha	inge without prior notice);	ALT HIGHWAG	
			Quote Validity: 90 Days only			
			Lead Time of Order Basis: 45-65 Days			
		-	Credit Terms: 30Days			
			Contact Details:			
			COMMSOURCE SYSTEMS AND INTEGRA	TED SOLUTIONS, INC.		
			Audrey Rain Chavez			
			Key Account Executive 09297637288			
			archavez@commsource.com.ph			
			#62 llocos Sur Ramon Magsaysay District I,	Quezon City		
			009-043-794-000	•		
			nothing follow	# \$		
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					TOTAL:	288,500.00
PREPARED RENA BAC S	ANAMA Secretarial	KĖ) _A	RECOMMENDING APPROVAL: MELVIN D. BARNES Administrative Officer / OIC, A		REYNAULD R. VILL General Manager	AFUERTE
TERMS A 1. The failure			he item(s) above within the specified period shal	l:		

- a. give LIBI the right to cancel this Order or make an open market purchase of the undelivered item(s) for which the supplier agrees to reimburse LIBI for all payments made in excess of our quoted unit price for the undelivered item(s); and
- b. be subjected to a penalty charge equivalent to one-tenth of one percent (1/10 of 1%) of the total value of the undelivered item(s) for every day of non-delivery.
- 2. This Purchase Order, together with all its terms and conditions, is accepted by the supplier with the warranty that they did not give nor they intend to give any amount of money or gift in any form whatsoever to any official or employee of the LBP Insurance Brokerage, Inc. for the purpose of securing this Purchase Order or having the payment hereof expedited. Violation of this warranty shall constitute sufficient ground for the LBP Insurance Brokerage, Inc. to revoke the Purchase Order and cause the supplier to be excluded from any further dealings with LIBI.

NO. 047AU2022000000367 ATP: 02-16-2022; Expiry Date: 02-15-2027



"THIS DOCUMENT IS NOT VALID FOR CLAIMING INPUT TAXES."

"THIS PURCHASE ORDER SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP."



SIGNATURE OVER PRINTED NAME OF SUPPLIER/CONTRACTOR





October 22, 2024

NOTICE TO PROCEED

MS. AUDREY RAIN CHAVEZ

Key Account Executive

COMMSOURCE SYSTEMS AND INTEGRATED SOLUTIONS, INC.

#62 Ilocos Sur Ramon Magsaysay District I, Quezon City, Metro Manila, NCR, Philippines 09297637288 archavez@commsource.com.ph 009-043-794-000

Dear Ms. Chavez:

The attached Notice of Award (NOA), in connection with the Procurement of **TWO (2) UNITS OF MANAGED NETWORK SWITCH with Reference Number 2024-009** with LIBI BAC
Resolution No. 028, series of 2024 having been approved, Notice is hereby given to **COMMSOURCE SYSTEMS AND INTEGRATED SOLUTIONS, INC.** that you may now proceed with the terms and conditions under the signed contract effective on October 22, 2024, after the receipt of this notice.

You are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the scope of work schedule.

Issued pursuant to the provisions of Republic Act 9184, otherwise known as "Government Procurement Reform Act and its implementing Rules and Regulations".

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 LIBI Administrative Unit.

Very truly yours,

ATTY. REYNAULD R. VILLAFUERTE

Acting General Manager

I acknowledge receipt of this Notice

COMMSOURCE SYSTEMS AND INTEGRATED SOLUTIONS, INC.

Ву:	Printed name and signature
	Date







October 22, 2024

COMMSOURCE SYSTEMS AND INTEGRATED SOLUTIONS, INC.

#62 Ilocos Sur Ramon Magsaysay District I, Quezon City, Metro Manila, NCR, Philippines 09297637288 archavez@commsource.com.ph 009-043-794-000

NOTICE OF AWARD (NOA)

Dear Sir/Ma'am:

We are pleased to notify you that your price quotation for the Procurement for the <u>TWO (2)</u> <u>UNITS OF MANAGED NETWORK SWITCH with Reference Number 2024-009</u>, amounting to <u>TWO HUNDRED EIGHTY-EIGHT THOUSAND FIVE HUNDRED PESOS</u> (<u>PhP288,500.00</u>), inclusive of all applicable taxes and fees, has been accepted pursuant to the approval of the LIBI BAC Resolution No. 028, series of 2024.

Should you agree with the award, please sign at the space provided below, signifying your concurrence, and return the signed NOA to this office the soonest.

Thank you.

Very truly yours,

ATTY. REYNAULD R. VILLAFUERTE Chairperson, BAC / Acting General Manager

CONFORME:	
Date:	