



December 29, 2022

GIGATECH IT SOLUTIONS

91-B Lucia St., Grace Park West,
Caloocan City, Metro Manila, NCR, Philippines 1406
+63 02 7624 3152
sales2@gigatechph.com

NOTICE OF AWARD (NOA)

Dear Sir/Ma'am:

We are pleased to notify you that your price quotation for the Procurement for the renewal of annual subscription/maintenance for virtual machine for remote access / cloud virtualization, amounting to **THREE HUNDRED EIGHTY THOUSAND PESOS (PhP380,000.00)**, inclusive of all applicable taxes and fees, has been accepted pursuant to the approval of the LIBI BAC Resolution No. 022, series of 2022.

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 / General Manager

CONFORME:

Date: _____





NOTICE TO PROCEED

JOHN MICHAEL B. DOROY

President & CEO

GIGATECH IT SOLUTIONS

91-B Lucia St., Grace Park West,
Caloocan City, Metro Manila, NCR, Philippines 1406
+63 02 7624 3152
sales2@gigatechph.com

Dear Mr. Doroy:

The attached Notice of Award (NOA), in connection with the Procurement of [Project Name] with LIBI BAC Resolution No. 022, series of 2022 having been approved, Notice is hereby given to **GIGATECH IT SOLUTIONS** that you may now proceed with the terms and conditions under the signed contract effective on December 29, 2022, 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
General Manager

I acknowledge receipt of this Notice

GIGATECH IT SOLUTIONS

By: _____
Printed name and signature

Date





**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

PURCHASE ORDER

| | | |
|----------------------------|---------------------------|-----------------------------|
| RIV NO.: | DATED: 12/29/2022 | DATED: December 29, 2022 |
| REQUISITION PERSON: LIB | PO NO.: 0000547 | |

TO: GIGATECH IT SOLUTIONS
TIN: 485-385-235-000
Address: 91-B Lucia St., Grace Park West,
Business Style: Caloocan City, Metro Manila, NCR, Philippines 1406

Gentlemen:
Please supply us within _____ working days after receipt of this Purchase Order (PO) the item(s) listed below:

| ITEM NO. | QTY. | UNIT | ITEM AND SPECIFICATION | UNIT PRICE | TOTAL |
|----------|------|-------------------|---|--------------|-------------------|
| 1 | 1 | Year Subscription | <p>Amazon EC2 Virtual Machine Amazon EC2 Description: Database Server Config summary: Tenancy (Shared Instances), Operating system (Windows Server), DT Bandwidth: (100 GB per month), EC2 instance (t3a.xlarge - 4vCPU, 16 GB Memory), Storage amount (200 GB)</p> <p>Amazon EC2 Description: Web Application Server Config summary: Tenancy (Shared Instances), Operating system (Windows Server), DT Bandwidth: (100 GB per month), EC2 instance (t3a.xlarge - 4vCPU, 16 GB Memory), Storage amount (100 GB)</p> <p>Amazon Elastic IP Config summary: Number of EC2 instances (2), Number of EIPs per instance (1) Provisioning lead time: 1-4 weeks Note: Provisioning Service Migration, Support, and Maintenance are not included in this proposal.</p> <p>Availability: Prices and stock availability are subject to change without prior notice. First P.O First Serve For Cash on delivery clients, we require an advance 50% payment upon receipt of purchase order and remaining 50% cash balance upon delivery. Deposits made are non-refundable and all items are cash basis or bank transfer only Acknowledge the receipt based on the description and pricing listed above Order is firm and strictly NO cancellation for whatever reason once accepted and signed the Sales Order Form or Purchase Order.</p> <p>Contact Person: Mhaye Monato, Sales Account Manager, sales2@gigatechph.com, +63 02 7624 3152</p> <p style="text-align: center;">--- nothing follows ---</p> | 380,000.00 | 380,000.00 |
| | | | | TOTAL | 380,800.00 |

| | | |
|---|---|---|
| PREPARED BY: RENALYN P. CAREJA BAC Secretariat | RECOMMENDING APPROVAL: MELVIN D. BARNES Administrative Officer | APPROVED BY: ATTY. REYNAULD R. VILLAFUERTE General Manager |
|---|---|---|

TERMS AND CONDITIONS

1. The failure of the supplier to deliver the item(s) above within the specified period shall:

- 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
- 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.

5 BKLTs (50 x 3) SN: 0000501-0000750
BIR ATP NO. 047AU2022000000367
Date of ATP: 02-16-2022, Expiry Date: 02-15-2027



FORMS INTERNATIONAL ENTERPRISES CORPORATION
#26 Carmel Ave., Proj. 6, Q.C. Tel. No. 8365-8155
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VAT Reg. TIN: 002-013-045-00000

"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