



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
**Entity Name**

Supplier : <b>AGMS INFORMATION TECHNOLOGY INC.</b>	P.O. No. : <b>2024-04-0218</b>
Address : <b>Lot 5 Gumamela St. Villa Azalea Phase 2B, Cotcot, Liloan Cebu</b>	Date : <b>April 23 2024</b>
TIN : <b>615-115-907-00000</b>	Mode of Procurement : <b>NP-SVP</b>

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


Place of Delivery : <b>DSWD MIMAROPA (1680 F.T. Benitez cor. Malvar St., Malate, Manila)</b>	Delivery Term : <b>Full Term</b>
Date of Delivery : <b>Fifteen (15) Calendar days upon receipt of approved Purchase Order (P.O)</b>	Payment Term : <b>15-30 days upon final inspection</b>


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	<b>Software Subscription</b> <b>Cloud Server</b> <b>Specification:</b> 1 Cloud Server Ubuntu LTS * up to 6gb RAM * up to 256gb SSD Storage * up to 4 CPU 3.0 Ghz  1 Cloud Server Windows Server 2022 Data Center * up to 6gb RAM * up to 128gb SSD Storage * up to 4 CPU 3.0 Ghz  2 MySQL Cloud Database * up to 4 CPU 3.8 Ghz * up to 64gb SSD Storage * up to 4gb RAM  1 Domain Name www.dswdmimaropa.ph  Cloud Backup Service * up to 500gb Storage for Automatic/Manual Backup Coverage: 1 Year Subscription *** Nothing Follows***	1	271,000.00	271,000.00
					271,000.00
<b>(Total Amount in Words)</b>		<b>Two Hundred Seventy-One Thousand Pesos Only</b>			<b>271,000.00</b>

**(Total Amount in Words)** **Two Hundred Seventy-One Thousand Pesos Only** **271,000.00**

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:  
  
**MICHAEL B. SAGUIREL**  
 Signature over Printed Name of Supplier  
  
 MAY 03, 2024  
 Date

Very truly yours,  
  
**LEONARDO C. REYNOSO, CESO III**  
 Signature over Printed Name of Authorized Official  
**Regional Director**

Fund Cluster : **1 01**  
 Funds Available : **271,000.00**  
  
**REYNOLD WILBERT L. TONGDO,**  
 Signature over Printed Name of Accountant II - Head, Accounting Section

ORS/BURS No. : **02-711042024-04-247**  
 Date of the ORS/BURS: **Apr. 23, 2024**  
 Amount : **271,000.00**

## NOTICE OF AWARD

DATE: 19 APR 2024

**Mr. Michael B. Saguirel**  
Authorized Representative  
AGMS INFORMATION TECHNOLOGY INC.  
Lot 5 Gumamela St. Villa Azalea Phase 2B, Cotcot, Liloan Cebu

Dear **Mr. Saguirel**:

We are pleased to inform you that the RFQ No. 2024-04-0294 for the "Subscription of Cloud Server Package for Field office MIMAROPA" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bid at a Contract Price equivalent to Two Hundred Seventy-One Thousand Pesos Only (Php271,000.00).

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,



**LEONARDO C. REYNOSO, CESO III**  
Regional Director  
Head of the Procuring Entity

Conforme:



MICHAEL B. SAUIREL

(Signature over Printed Name of Bidder's Authorized Representative)

**AGMS INFORMATION TECHNOLOGY INC.**

Date: MAY 03, 2024



Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4834003)**

**Status: Updated**

<p><b>Reference Number:</b> 10731427</p> <p><b>Control Number:</b> 2024-04-0294</p> <p><b>Bid Notice Title:</b> 2024-04-0294 - Purchase of Cloud server for the deployment of Developed Local Information System</p> <p><b>Approved Budget:</b> Php300,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods - General Support Services</p> <p><b>Category:</b> Internet Services</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Location:</b> Metro Manila</p> <p><b>Contract Duration:</b> 15 Day/s</p> <p><b>Contact Person:</b> Harvy Calabio</p> <p><b>Created By:</b> Harvy Calabio</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b> 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p style="text-align: center;"><b>Internet Services</b></p> <p><b>Awardee :</b> AGMS INFORMATION TECHNOLOGY INC.</p> <p><b>Address :</b> Lot 5 Gumamela Street Villa Azalea Liloan Cebu, Region VII, Philippines</p> <p><b>Contact Person :</b> Michael Bontilao Saguirel</p> <p><b>Designation :</b> Manager</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 60%;">Product/Service/Project Name</th> <th style="width: 35%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Internet Services, Purchase of Cloud server for the deployment of Developed Local Information System, 81112100, 1, Lot</td> <td style="text-align: right;">Php300,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Internet Services, Purchase of Cloud server for the deployment of Developed Local Information System, 81112100, 1, Lot	Php300,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php271,000.00</p> <p><b>Award Date:</b> 19-Apr-2024</p> <p><b>Publish Date:</b> 08-May-2024</p> <p><b>Date Last Updated:</b> 08-May-2024</p> <p><b>Contract Number:</b> 2024-04-0218</p> <p><b>Proceed Date:</b> 03-May-2024</p> <p><b>Contract Effectivity Date:</b> 03-May-2024</p> <p><b>Contract End Date:</b> 18-May-2024</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 08-May-2024</p> <p><b>Approver:</b> Harvy B. Calabio</p> <p><b>View Documents:</b> 4</p>
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1	Internet Services, Purchase of Cloud server for the deployment of Developed Local Information System, 81112100, 1, Lot	Php300,000.00						