LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

NOTICE OF AWARD

MAY ANNE V. CAPINPIN
Authorized Representative
SYSPOINT, INC.
Unit 202 Cecileville Bldg. III 670, Tandang Sora Ave.
Quezon City
Email Address: MayAnne.Capinpin@syspoint.com
Website: www.syspointinc.com

Dear **Ms. CAPINPIN:**

This is to formally notify your company that the **CONTRACT FOR ONE (1) LOT ANTIVIRUS ENTERPRISE LICENSES UNDER KMT-2310-032 and ITB NO. 2311-217-10.**is hereby awarded to you at a price equivalent to **Three Million Eighty Thousand Eight Hundred Fifty and 00/100 Pesos (₱3,080,850.00),**

You are therefore required within ten (10) calendar days from receipt of this Notice of Award to formally enter into contract with LRTA and to submit the Performance Security in the form and amount stipulated in the Instructions to Bidders. Failure to enter into said contract or post the required Performance Security shall constitute a sufficient ground for the cancellation of this award and forfeiture of your Bid Security.

Very truly yours,

Atty. HERNANDO T. CABRERA
Administrator

Conforme:

MAY ANNE V. CAPINPIN
SYSPOINT, INC.

Date: 03-13-2024

PURCHASE ORDER

LIGHT RAIL TRANSIT AUTHORITY

Line 2 Depot, Marcos Highway, Santolan Pasig City

Agency

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Supplier:	**SYSPOINT, INC.**	P.O. No.:	**2024-03-0019**
Address :	Unit 202 Cecileville Bldg., III 670, Tandang Sora Ave., Quezon City	Date:	26-Mar-24
TIN:		P.R. No.:	**KMT-2310-032**
Mode of Procurement:	"Public Bidding"	Date:	2-Oct-23

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein as well as those provided in the following : (a) The bid form and the Price Schedule Submitted by the Bidder : (b) The Schedule of Requirements : (c) The Technical Specifications; (d) The General Conditions of the Contract; (e) The Special Conditions of the Contract; and (f) The Entity's Notification of Award.

Place of Delivery: LINE 2 DEPOT, SANTOLAN, PASIG CITY
Date of Delivery:

Delivery Term : Ten (10) days URPO
Payment Terms :

Stock Number	Unit	Description	Quantity	Unit Cost	Amount
	lot	**ANTIVIRUS ENTERPRISE LICENSES** **for 570 Users for three (3) years** **Brand : KASPERSKY** **Offer : Kaspersky Endpoint Security Cloud Pro** One Central Console: Web Interface: Frequent Updates and Signature-Based Protection: Behavioural Analysis Performed: Host-based Intrusion Prevention System (HIPS) with Personal Firewall: Cloud Assisted Protection: Broad Platform Support: Application Control: Web Control: Device Control: Dynamic Whitelisting: Innovative Anti-Malware Technologies: Comprehensive Encryption: Support for Removeable Devices: Secure Data Sharing: Patch Management: Remote Deployment of Software: Network Admission Control (NAC): Operating System and Application Image Deployment: ***24/7 Tech Support for the Contract Duration of three (3) years** **Note:** **1.)** Refer to Section 39.1 Performance Security Requirement of IRR-A of R.A. 9184. Failure to post the necessary Performance Bond w/in the prescribed period will result to the automatic cancellation of this P.O. **2.)** Warranty Security shall likewise be posted for the duration of the above mentioned warranty period to be made effective after final acceptance thereof. The obligation for the warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee to at least one percent (1%) of the total contract price.	1	₱ 3,080,850.00	₱ 3,080,850.00

CERTIFICATE OF BUDGET AVAILABILITY
AMOUNT: ₱ 3,080,850-
ACCOUNT: 5-02-15-010
B.C. NO.: MOOE-2024-04-01-PO-012
MA. CORAZON S. PASCUAL
Budget and Financial Planning Division

₱ **3,080,850.00**

Total Amount in Words: **Three Million Eighty Thousand Eight Hundred Fifty 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.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator
Authorized Official

Conforme: MAY ANNE V. CAPINPIN
Signature over Printed Name of Supplier
April 12, 2024
Date

Funds Available:

MA. CORAZON S. PASCUAL
Manager, Budgeting and Financial Planning Division

Light Rail Transit Authority
Commission on Audit
RECEIVED

LIGHT RAIL TRANSIT AUTHORITY

BAGONG PILIPINAS

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March 26, 2024

To : **MS. MAY ANNE V. CAPINPIN**
Authorized Representative
SYSPOINT, INC.
Unit 202 Cecileville Bldg., III 670, Tandang Sora Ave.,
Quezon City.

NOTICE TO PROCEED

In connection with the Procurement of the **CONTRACT FOR THE ONE (1) LOT ANTIVIRUS ENTERPRISE LICENSES** under **PR # KMT-2310-032 / ITB # 2311-217-10** you are hereby directed to immediately comply with your obligations as stipulated in the Contract / Purchase Order (P.O.) on or before Ten (10) Days from receipt thereof.

Very truly yours,

ATTY. HERNANDO T. CABRERA
Administrator

Received By : MAY ANNE V. CAPINPIN
Signature over printed name

Date : April 12, 2024