



June 30, 2026

NOTICE OF AWARD

Subject: ITB No. : 2026-04-045
Project Title : Supply, Delivery, Installation, Testing and
Commissioning of PNOC Network Expansion Project

Attention: **MR. PATRICK DON RAUMEL P. CAYACO**
Proprietor
Freq IT Solutions

Dear **Mr. Cayaco**:

This is to advise Freq IT Solutions on the acceptance of its bid to undertake the aforementioned project in the amount of **Three Million Eight Hundred Five Thousand Nine Hundred Ninety Eight Pesos and 98/100 (Php3,805,998.98)**, in accordance with our Invitation to Bid dated May 18, 2026.

Contract Duration : Within ninety (90) calendar days upon
receipt of Notice to Proceed (NTP)

Please be advised that the performance security shall be submitted to the Company within ten (10) days from receipt of Notice of Award.

Kindly signify your agreement by signing on the space provided for below and return the other copies to us.

Very truly yours,


FRANZ JOSEF GEORGE E. ALVAREZ
President and CEO

CONFORME:

(Signature over Printed Name)

(Date)



Main Office:
PNOC Building 6, Energy Center, Rizal Drive, Bonifacio Global City Taguig, Philippines 1634
Industrial Park:
Barangay Batangas Dos, Mariveles Bataan, Philippines 2105



Main Office:
[+632] 8789 7662
Industrial Park:
[+6347] 244 5884 and 633 4175



Main Office:
information@pnoc.com.ph
Industrial Park:
pnocindustrialpark@gmail.com

July 27, 2026

MR. PATRICK DON RAUMEL P. CAYACO

Proprietor

Freq IT Solutions

One 5 Brgy. San Joaquin Palo Leyte

NOTICE TO PROCEED

This is to advise you that your offer for **Supply, Delivery, Installation, Testing and Commissioning of PNOC Network Expansion Project** with ITB No. 2026-04-045 amounting to **Three Million Eight Hundred Five Thousand Nine Hundred Ninety Eight Pesos and 98/100 (Php3,805,998.98)**, has been accepted by the Company.

You are hereby directed to proceed with the services within ninety (90) calendar days upon receipt of this notice.

The contract agreement to this effect shall be transmitted.

Very truly yours,


FRANZ JOSEF GEORGE E. ALVAREZ
President and CEO

Conforme:

Authorized Representative

Date

**CONTRACT FOR THE SUPPLY, DELIVERY, INSTALLATION, TESTING
AND COMMISSIONING OF PNOC NETWORK
EXPANSION PROJECT**

This **CONTRACT** executed on the 05 AUG 2026 day of AUGUST 2026 by and between:

PHILIPPINE NATIONAL OIL COMPANY (PNOC), a government-owned and controlled corporation duly organized and existing under and by virtue of Presidential Decree No. 334, as amended, with principal business address at PNOC Building 6, Energy Center, Rizal Drive, Bonifacio Global City, Taguig City, Metro Manila, represented herein by its President and CEO, **FRANZ JOSEF GEORGE E. ALVAREZ**, and hereinafter referred to as the "**COMPANY**";

-and-

FREQ IT SOLUTIONS, a partnership duly organized and existing under and by virtue of the laws of the Republic of the Philippines, with office at One 5 Brgy. San Joaquin Palo Leyte, represented herein by its Proprietor, **PATRICK DON RAUMEL P. CAYACO**, duly authorized for this purpose and hereinafter referred to as "**CONTRACTOR**";

WHEREAS, the Entity invited Bids for services, particularly the supply, delivery, installation, testing and commissioning of PNOC network expansion project;

WHEREAS, the Contractor submitted a responsive bid and was awarded the contract for the procurement in the total amount of **THREE MILLION EIGHT HUNDRED FIVE THOUSAND NINE HUNDRED NINETY-EIGHT PESOS and 98/100 (Php3,805,998.98)**, hereinafter referred to as the "Contract Price."

NOW, THEREFORE, for and in consideration of the foregoing premises, the parties hereby agree as follows:

- 1) Unless otherwise stated, terms and expressions used in this Contract shall have the same meanings as those assigned to them in the Conditions of Contract, which form an integral part of this Contract.
- 2) The following documents as required by the Implementing Rules and Regulations of Republic Act No. 12009, if applicable, shall form part and be read and construed as integral parts of this Contract, viz.:
 - a) Philippine Bidding Document (PBD);

- i) Invitation to bid;
 - ii) Instructions to Bidders;
 - iii) Bid Data Sheet;
 - iv) Supplemental Bid Bulletins, if any;
 - v) Bid Form, including all the documents/ statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - vi) Schedule of requirements;
 - vii) Technical specifications;
 - viii) General and Special Conditions of Contract; and
 - ix) Other contract documents that may be required by existing laws and/or the Entity.
- b) Winning bidder's bid, including the Eligibility Requirements, Technical and Financial Proposals, and all other documents or statements submitted;
- c) Performance Security;
- d) Notice of Award of Contract; and the Bidder's Conforme thereto; and
- e) Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBD, such as but not limited to the Notice to Proceed and Warranty Security.
- 3) In consideration of the Contract Price of *Three Million Eight Hundred Five Thousand Nine Hundred Ninety-Eight Pesos And 98/100 (Php3,805,998.98)*, or such other sums as may be determined in accordance with the terms of the Contract, the Contractor agrees to deliver and perform the items and related services for the supply, delivery, installation, testing and commissioning of PNOC network expansion project described herein in accordance with the terms and conditions specified in the Contract and its annexed documents.
- 4) The Company agrees to pay the above-mentioned sum to the Contractor in accordance with the schedule and manner provided in the Bidding Documents and its annexes.
- 5) Any dispute, difference, or claim arising out of or relating to this Contract, including its existence, validity, interpretation, breach, or termination thereof, may be submitted to arbitration or other form of alternative dispute resolution in accordance with the applicable law, such as Republic Act No. 9285 (Alternative Dispute Resolution Act of

2004) or Executive Order No 1008, series 1985 (Construction Industry Arbitration Law).

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

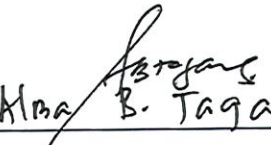
Company

Contractor


**FRANZ JOSEF GEORGE
E. ALVAREZ**
President and CEO


**PATRICK DON RAUMEL
P. CAYACO**
Proprietor

Signed in the presence of:


Alma B. Taganas


TEMUJIN O. VISPERAS

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES }
 } S.S.

QUEZON CITY

BEFORE ME, a Notary Public for and in the above jurisdiction, this 05 day
 of August, 2026, personally appeared:

QUEZON CITY

<u>Name</u>	<u>Competent Evidence of Identity</u>	<u>Date/Place Issued</u>
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PNOC

by:

FRANZ JOSEF GEORGE Passport No. P0868007C
 E. ALVAREZ

11 July 2022/
 DFA Manila

FREQ IT SOLUTIONS

by:

PATRICK DON RAUMEL Passport No. P3699873B
 P. CAYACO

30 October 2019/
 DFA Tacloban

known to me and to me known to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their own free and voluntary act and deed as well as the free and voluntary act and deed of the corporations represented herein and that they are authorized to sign the same.

This instrument consisting of four (4) pages, including the page whereon the acknowledgment clause is written, signed by the parties and their instrumental witnesses on each and every page hereof, sealed with my notarial seal, refers to a Contract of Services for the Supply, Delivery, Installation, Testing and Commissioning of PNOC Network Expansion Project.

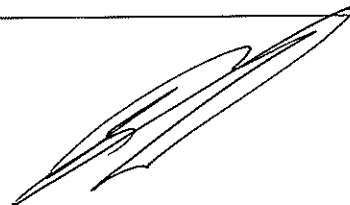
WITNESS MY HAND AND SEAL on the date and at the place first above-written.

Doc. No. 294 ;
 Page No. 60 ;
 Book No. VI ;
 Series of 2026.

ATTY. URVID B. PASCUAL
 Notary Public until December 31, 2027
 IBP No. INV 559077/11-15-2025/Quezon City
 PTR No. 8371803 D/01-07-2026/Quezon City
 Roll of Attorney No. 55990
 MCLE No. VIII-0034876/04-14-2028
 Room 307 3rd Floor Prima Bienes,
 Building Cor. Magalang Street,
 East Avenue, Pinyahan, Quezon City

Special Conditions of Contract

GCC Clause	
1(a)	The Procuring Entity is the Philippine National Oil Company.
1(b)	The Supplier is Freq IT Solutions
1(c)	The Funding Source is: 2.1 The GoP through the source of funding as indicated below for 2026 in the amount of Three Million Nine Hundred Fifty Thousand Pesos (Php3,950,000.00) 2.2 The source of funding is GOCC and GFIs, the Corporate Operating Budget.
1(d)	The Project sites are defined in Section VI. Schedule of Requirements.
2	No further instructions.
5.1	The Procuring Entity's address for Notices is: Philippine National Oil Company GF PNOG Bldg. 6, Energy Center, Rizal Drive, Bonifacio Global City, Taguig City Tel. Nos.: 8789 – 7662 local 5129 The Supplier's address for Notices is: Freq IT Solutions One 5 Brgy. San Joaquin Palo Leyte
5.2	No further instructions.
6.2	Delivery and Documents



	Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI. Schedule of Requirements. For the purposes of this Clause, the Company's Representative is Ms. Alma B. Taganas.																				
10.3	The Payment Terms for this project shall be through Completion of Delivery Milestones. The Contractor shall be required to submit its Implementation Milestone Report along with a signed Acceptance document from the designated signing authority by PNOC. Payment milestones are tabulated below: <table> <thead> <tr> <th data-bbox="352 645 1141 683">Milestones</th><th data-bbox="1141 645 1412 683">Payment %</th></tr> </thead> <tbody> <tr> <td data-bbox="352 712 1141 795">Upon Equipment Delivery and Approval of Project Management Plan</td><td data-bbox="1141 712 1412 795"></td></tr> <tr> <td data-bbox="352 824 1141 974"> Required Documents: • Delivery Receipts (DR) / Sales Invoices (SI) • Inspection and Acceptance Report (IAR) • Approved Project Management Plan </td><td data-bbox="1141 824 1412 974">20%</td></tr> <tr> <td data-bbox="352 1037 1141 1108">Completion of Structured Cabling, Mounting Works, Configuration, Testing, and Commissioning</td><td data-bbox="1141 1037 1412 1108"></td></tr> <tr> <td data-bbox="352 1144 1141 1321"> Required Documents: • Cable Certification Reports • Wireless Heatmap Reports • System Testing Logs • Certificate of Site Inspection </td><td data-bbox="1141 1144 1412 1321">50%</td></tr> <tr> <td data-bbox="352 1357 1141 1462">Submission of As-Built Plans, Operations & Maintenance Manuals, Warranty Certificates, and completion of Knowledge Transfers/Training</td><td data-bbox="1141 1357 1412 1462"></td></tr> <tr> <td data-bbox="352 1500 1141 1680"> Required Documents: • As-Built Documents • Operations & Maintenance (O&M) Manuals • Warranty Certificates • Training Completion Report </td><td data-bbox="1141 1500 1412 1680">20%</td></tr> <tr> <td data-bbox="352 1749 1141 1787">Project Full Acceptance and Facility Handover</td><td data-bbox="1141 1749 1412 1787"></td></tr> <tr> <td data-bbox="352 1823 1141 1928"> Required Documents: • Certificate of Final Acceptance • Official Turn-Over / Handover Document </td><td data-bbox="1141 1823 1412 1928">10%</td></tr> <tr> <td data-bbox="352 1964 1141 1995">TOTAL</td><td data-bbox="1141 1964 1412 1995">100%</td></tr> </tbody> </table>	Milestones	Payment %	Upon Equipment Delivery and Approval of Project Management Plan		Required Documents: • Delivery Receipts (DR) / Sales Invoices (SI) • Inspection and Acceptance Report (IAR) • Approved Project Management Plan	20%	Completion of Structured Cabling, Mounting Works, Configuration, Testing, and Commissioning		Required Documents: • Cable Certification Reports • Wireless Heatmap Reports • System Testing Logs • Certificate of Site Inspection	50%	Submission of As-Built Plans, Operations & Maintenance Manuals, Warranty Certificates, and completion of Knowledge Transfers/Training		Required Documents: • As-Built Documents • Operations & Maintenance (O&M) Manuals • Warranty Certificates • Training Completion Report	20%	Project Full Acceptance and Facility Handover		Required Documents: • Certificate of Final Acceptance • Official Turn-Over / Handover Document	10%	TOTAL	100%
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TOTAL	100%																				

11.4	Not applicable.
11.5	Payment using LoC is not allowed.
13.4(c)	No further instructions.
16.1	None.
17.3	If the goods pertain to Expendable Supplies: Three (3) months after acceptance by the Procuring Entity of the delivered goods or after the goods are consumed, whichever is earlier. If the goods pertain to Non-expendable Supplies: One (1) year after acceptance by the Procuring Entity of the delivered goods. The period for correction of defects in the warranty period is [insert number of days].
17.3(c)	Not applicable.
17.4	No further instructions.
17.5	No further instructions.
19.1	Liquidated Damages One tenth (1/10) of one percent (1%) of the cost of unperformed portion for everyday of delay until actual delivery or performance.
20.2	Not applicable.
21.1	No further instructions.

