



Republic of the Philippines
General Santos City
City Mayor's Office



NOTICE OF AWARD

MR. TIRSO M. TIMON, JR.
Corporate Sales Executive
ULTRIUM CORPORATION
No. 857, Sobrecary Street, Bo. Obrero,
Davao City


Dear Mr. Timon:

Pursuant to **BAC Resolution No. G2020-04-251** series of 2020, **PURCHASE OF IT EQUIPMENTS** awarded to your firm in the amount of **EIGHT HUNDRED SEVENTY FIVE THOUSAND SIX HUNDRED PESOS ONLY (P 875,600.00)** is equivalent to your bid and to be served **30 Calendar Days** in accordance with the request of the LGU of General Santos City.

Item No.	UNIT	Qty	DESCRIPTION	Unit Cost	Amount
1	Unit	14	Desktop Computer i5 SERIES (CLONE) * INTEL CORE I5-9400 PROCESSOR *ASUS MOTHERBOARD *4GB DDR4 MEMORY *WD 480GB SSD STORAGE *ACER MINITOR 19.5 WIDE LED *USB KEYBOARD/USB MOUSE *CASE WITH PSU *DVD DRIVE *SPEAKER *AVR *UPS APC BACKUPS 625VA *WINDOWS 10 HOME 64 BIT *WARRANTY: 1 YEAR AFTER SALES SERVICE	37,000.00	518,000.00
2	Unit	8	NOTEBOOK COMPUTER (i5 Series) (LENOVO) SPECIFICATIONS: *INTEL CORE I5-10210U PROCESSOR *8GB DDR4 MEMORY *256GB SSD NVMe + 1 TB HDD STORAGE *NVIDIA MX230 2GB GRAPHICS *14"INCHES FHD IPS ANTI GLARE DISPLAY *WINDOWS 10 PRO 64BIT *FREE: LAPTOP BAG AND MOUSE *WARRANTY: 1 YEAR AFTER SALES SERVICE	44,700.00	357,600.00
Total Amount in Words			EIGHT HUNDRED SEVENTY FIVE THOUSAND SIX HUNDRED PESOS ONLY		P 875,600.00

Please submit all documentary requirements to perfect the contract within ten (10) Calendar days after receipt hereof and signify acceptance of the award by affixing your signature below.

Very truly yours,


RONNEL CHUA RIVERA
City Mayor

Be it known by this acceptance that I have full knowledge and is obliged to post a **PERFORMANCE SECURITY** in the form of cash, certified check, cashier's, Manager's Check, bank, bank draft or irrevocable letter of credit Bank guarantee and surety bond callable on demand upon signing the contract.

Accepted:


Contractor/ Authorized Representative

Date: July 20, 2020