



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



NOTICE OF AWARD

MS. AILEEN M. FLORES
Corporate Sales Representative
INFOWORX, INC..
2nd Floor Gilmore IT Center St. New Manila
Quezon City

Dear Ms. Flores:

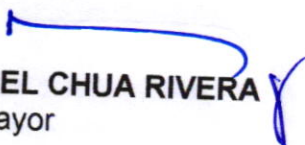
Pursuant to **BAC Resolution No. G2020-05-267** series of 2020, **PURCHASE OF VARIOUS IT EQUIPMENTS** awarded to your firm in the amount of **SEVEN HUNDRED FIFTY FOUR THOUSAND PESOS ONLY (P 754,000.00)** is equivalent to your bid and to be served **30 Calendar Days** in accordance with the request of the LGU of General Santos City

Item No.	UNIT	Qty	DESCRIPTION	Unit Cost	Amount
A1.	Unit	13	Desktop Computer i5 SERIES CPU: INTEL I5-9400F 2.9GHz 9MB Processor MOTHERBOARD: Gigabyte H310M-H 2.0 DDR4 1151 AVL MATX MEMORY: Kingston KVR26N19S6/4 4GB DDR4 2666MHz Dimm SSD: Samsung MZ-76E500BW 500GB 860 EVO MONITOR: AOC E2270SWHN 21 5VGA/HDMI Black Monitor VIDEO CARD: MSI GT730 N730K-2GD3H/LP DDR3 2GB 64Bit HDMI DVI Graphics Card CASING: Neutron Colt 9008 Mid-Tower 700Watts Grey Casing OPERATING SYSTEM: Win Home 10 64Bit Eng Intl 1 pk DSP OEI DVD OPTICAL DISK DRIVE: Asus DRM-24D5MT 24x BLK DVDRW KEYBOARD WITH MOUSE: RAPOO X120 PRO SPEAKER: Genius SP-U115 1.5W USB AVR: ECO 500 WATTS/ Mouse Pad with Design UPS: INTEX 650VA Black WARRANTY: 1 YEAR AFTER SALES SERVICE	37,700.00	490,100.00

B1.	Unit	7	Desktop Computer i5 SERIES CPU: INTEL I5-9400F 2.9GHz 9MB Processor MOTHERBOARD: Gigabyte H310M-H 2.0 DDR4 1151 AVL MATX MEMORY: Kingston KVR26N19S6/4 4GB DDR4 2666MHz Dimm SSD: Samsung MZ-76E500BW 500GB 860 EVO MONITOR: AOC E2270SWHN 21 5VGA/HDMI Black Monitor VIDEO CARD: MSI GT730 N730K-2GD3H/LP DDR3 2GB 64Bit HDMI DVI Graphics Card CASING: Neutron Colt 9008 Mid-Tower 700Watts Grey Casing OPERATING SYSTEM: Win Home 10 64Bit Eng Intl 1 pk DSP OEI DVD OPTICAL DISK DRIVE: Asus DRM-24D5MT 24x BLK DVDRW KEYBOARD WITH MOUSE: RAPOO X120 PRO SPEAKER: Genius SP-U115 1.5W USB AVR: ECO 500 WATTS/ Mouse Pad with Design UPS: INTEX 650VA Black WARRANTY: 1 YEAR AFTER SALES SERVICE	37,700.00	263,900.00
Total Amount in Words			SEVEN HUNDRED FIFTY FOUR THOUSAND PESOS ONLY	P 754,000.00	

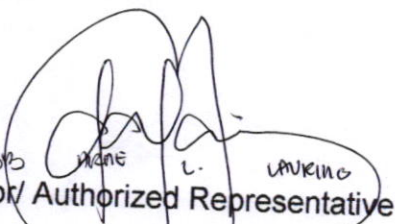
Please submit all documentary requirements to perfect the contract within ten (10) Calendar days after receipt hereof and signify acceptance of the award by affixing your signature below.

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